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Customer ID: K0325200118

Invoice no.: R0011350142
Invoice date: 01/06/2020

## Invoice R0011350142

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Serve	rs				
1	EX42-NVMe	#1117559, 95.216.42.32 (13/05/2020 - 12/06/2020)	1	€ 34.0000	€ 34.00
			Subtota	l (excl. VAT)	€ 34.00
Cloud	Project "Bernd personal" (01/0	5/2020 - 31/05/2020)			
2	Server cx21	#2271119 "bernies"  Price: € 0.0080/h, max. € 4.9000/month  Usage: 744 h  Maximum price for this period: € 4.9000  (01/05/2020 - 31/05/2020)	1	€ 4.9000	€ 4.90
3	Backup	Server #2271119 "bernies" Price: 20% of instance price 20% of € 4.9000 (01/05/2020 - 31/05/2020)	1	€ 0.9800	€ 0.98
Subtotal				l (excl. VAT)	€ 5.88
			Total (excl. VAT)		€ 39.88
			VAT (20 %)		€ 7.98
			Total		€ 47.86

Payment method: Credit card

The invoice amount will soon be debited from your credit card.