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Customer ID: K0325200118

Invoice no.: R0013636074 Invoice date: 01/07/2021

Invoice R0013636074

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)					
Cloud Project "Bernd personal" (01/06/2021 - 30/06/2021)										
1	Server cx21	#2271119 "bernies" Price: € 0.0080/h, max. € 4.9000/month Usage: 720 h Maximum price for this period: € 4.9000 (01/06/2021 - 30/06/2021)	1	€ 4.9000	€ 4.9000 ¹					
2	Backup	Server #2271119 "bernies" Price: 20% of instance price 20% of € 4.9000 (01/06/2021 - 30/06/2021)	1	€ 0.9800	€ 0.9800 ¹					
,	l (excl. VAT)	€ 5.8800								
Cloud Project "iNodis UT11" (01/06/2021 - 30/06/2021)										
3	Server cx41	#8665887 "lemonbernie" Price: € 0.0260/h, max. € 15.9000/month Usage: 720 h Maximum price for this period: € 15.9000 (01/06/2021 - 30/06/2021)	1	€ 15.9000	€ 15.9000 ¹					
Subtotal (excl. VAT)										

	Tax code	Tax rate	Total (excl. VAT)	Тах	Total
	1	20.00 %	€ 21.7800	€ 4.3560	€ 26.1360
	Total		€ 21.7800	€ 4.3560	€ 26.14

Amount due: € 26.14

Payment method: Credit card

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