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Customer ID: K0325200118

Invoice no.: R0016150130

Invoice date: 01/07/2022

Invoice R0016150130

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "Bernd personal" (01/06/2022 - 30/06/2022)					
1	Server cx21	#2271119 "bernies" Price: € 0.0072/h, max. € 4.4000/month Usage: 720 h Maximum price for this period: € 4.4000 (01/06/2022 - 30/06/2022)	1	€ 4.4000	€ 4.4000 ¹
2	Backup	Server #2271119 "bernies" Price: 20% of instance price 20% of € 4.4000 (01/06/2022 - 30/06/2022)	1	€ 0.8800	€ 0.8800 ¹
3	IP	#6417180 "159.69.180.114/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/06/2022 - 30/06/2022)	1	€ 0.5000	€ 0.5000 ¹
Subtotal (excl. VAT)					€ 5.7800

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	20.00 %	€ 5.7800	€ 1.1560	€ 6.9360
Total		€ 5.7800	€ 1.1560	€ 6.94

Amount due: **€ 6.94**

Payment method: Credit card

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