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Lemonfay - EOOD
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Customer ID: K0572443121
VAT Reg. No.: BG207822203
Invoice no.: R0024730026
Invoice date: 22/09/2024

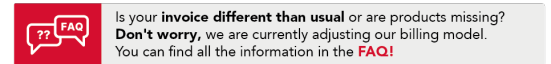
Invoice R0024730026

This invoice includes products and services from the last month.

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "Lemonphi" (01/08/2024 - 31/08/2024) *					
1	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/08/2024 - 31/08/2024)	5.9344	€ 0.0110	€ 0.0653 ¹
Subtotal (excl. VAT)					€ 0.0653
Cloud Project "DemoStuff" (01/08/2024 - 31/08/2024) *					
2	IP	1 IP Billed monthly Quantity type: Months (01/08/2024 - 31/08/2024)	1	€ 0.5000	€ 0.5000 ¹
3	Server cpx11	1 Server Billed monthly Quantity type: Months (01/08/2024 - 31/08/2024)	1	€ 3.2900	€ 3.2900 ¹
4	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/08/2024 - 31/08/2024)	17.6758	€ 0.0110	€ 0.1944 ¹
Subtotal (excl. VAT)					€ 3.9844
Hosting					
5	NX11- hosting	nx39085.your-storageshare.de Billed monthly Quantity type: Months (01/08/2024 - 31/08/2024)	1	€ 4.2900	€ 4.2900 ¹
6	Level 1- hosting	lemonphi.com Billed monthly Quantity type: Months (01/08/2024 - 31/08/2024)	1	€ 1.7600	€ 1.7600 ¹
Subtotal (excl. VAT)					€ 6.0500

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	0 %	€ 10.0997	€ 0.0000	€ 10.0997
Total		€ 10.0997	€ 0.0000	€ 10.10

Amount due: **€ 10.10**



Please note that we only accept monthly payments. It's not possible to switch the payment cycle to another time period.

Payment method: Credit card

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

Domestic turnover is not taxable. Your VAT registration number is: BG207822203 - Reverse Charge!

* Cloud usage is aggregated by type.

[Click here to see detailed usage.](#)

