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Customer ID: K0572443121
Invoice no.: R0022305743
Invoice date: 03/03/2024

Invoice R0022305743

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "Lemonphi" (01/02/2024 - 29/02/2024) *					
1	IP	1 IP Billed hourly Quantity type: Hours (01/02/2024 - 29/02/2024)	201	€ 0.0008	€ 0.1608 ¹
2	Server cax31	1 Server Billed hourly Quantity type: Hours (01/02/2024 - 29/02/2024)	201	€ 0.0192	€ 3.8592 ¹
3	Load Balancer lb11	1 Load Balancer Billed hourly Quantity type: Hours (01/02/2024 - 29/02/2024)	337	€ 0.0088	€ 2.9656 ¹
4	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/02/2024 - 29/02/2024)	5.9344	€ 0.0110	€ 0.0653 ¹
Subtotal (excl. VAT)					€ 7.0509
Cloud Project "DemoStuff" (01/02/2024 - 29/02/2024) *					
5	IP	1 IP Billed monthly Quantity type: Months (01/02/2024 - 29/02/2024)	1	€ 0.5000	€ 0.5000 ¹
6	Server cpx11	1 Server Billed monthly Quantity type: Months (01/02/2024 - 29/02/2024)	1	€ 3.2900	€ 3.2900 ¹
Subtotal (excl. VAT)					€ 3.7900
Hosting					
7	Level 1- hosting	lemonphi.com (18/02/2024 - 17/03/2024)	1	€ 1.7600	€ 1.7600 ¹
8	NX11- hosting	nx39085.your-storageshare.de (23/02/2024 - 22/03/2024)	1	€ 4.2900	€ 4.2900 ¹
Subtotal (excl. VAT)					€ 6.0500

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	20 %	€ 16.8909	€ 3.3782	€ 20.2691
Total		€ 16.8909	€ 3.3782	€ 20.27

Amount due: **€ 20.27**



Any **questions** about your **new invoice**?
Get more info in our **FAQ!**

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.

* Cloud usage is aggregated by type.

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

