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Customer ID: K0325200118

Invoice no.: R0012347628

Invoice date: 01/12/2020

Invoice R0012347628

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Servers					
1	EX42-NVMe	#1117559 (13/11/2020 - 22/11/2020)	0.2903	€ 34.0000	€ 9.8710[1]
				Subtotal (excl. VAT)	**€ 9.8710**
Cloud Project "Bernd personal" (01/11/2020 - 30/11/2020)					
2	Server cx21	#2271119 "bernies" Price: € 0.0080/h, max. € 4.9000/month Usage: 720 h Maximum price for this period: € 4.9000 (01/11/2020 - 30/11/2020)	1	€ 4.9000	€ 4.9000[1]
3	Backup	Server #2271119 "bernies" Price: 20% of instance price 20% of € 4.9000 (01/11/2020 - 30/11/2020)	1	€ 0.9800	€ 0.9800[1]
				Subtotal (excl. VAT)	**€ 5.8800**
Cloud Project "iNodis UT11" (01/11/2020 - 30/11/2020)					
4	Server cx41	#8665887 "lemonbernie" Price: € 0.0260/h, max. € 15.9000/month Usage: 220 h Maximum price for this period: € 15.9000 (01/11/2020 - 30/11/2020)	220	€ 0.0260	€ 5.7200[1]
				Subtotal (excl. VAT)	**€ 5.7200**

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	20.00 %	€ 21.4710	€ 4.2942	€ 25.7652
Total		€ 21.4710	€ 4.2942	**€ 25.77**

Amount due: **€ 25.77**

Payment method: Credit card

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