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Customer ID: K0325200118

Invoice no.: R0023110455 Invoice date: 20/05/2024

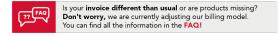
## Invoice R0023110455

This invoice includes products and services from the last month.

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)				
Cloud Project "Bernd personal" (01/04/2024 - 30/04/2024) *									
1	IP	1 IP Billed monthly Quantity type: Months (01/04/2024 - 30/04/2024)	1	€ 0.5000	€ 0.5000 <sup>1</sup>				
2	Server cx21	1 Server Billed monthly Quantity type: Months (01/04/2024 - 30/04/2024)	1	€ 4.8500	€ 4.8500 <sup>1</sup>				
3	Backup	Server Backup 20% of sum of instances prices: € 4.8500000000000000000 (01/04/2024 - 30/04/2024)	1	€ 0.9700	€ 0.9700 <sup>1</sup>				
Subtotal (excl. VAT)									

Tax code	Tax rate	Total (excl. VAT)	Тах	Total
1	20 %	€ 6.3200	€ 1.2640	€ 7.5840
Total		€ 6.3200	€ 1.2640	€ 7.58

Amount due: € 7.58



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.

