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Customer ID: K0325200118
Invoice no.: 089000071573
Invoice date: 20/11/2024


Invoice 089000071573

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "Bernd personal"	10/2024	€ 4.97	€ 0.99 ^{SA}	€ 5.96
Total		€ 4.97	€ 0.99	€ 5.96

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
SA	20 %	€ 4.97	€ 0.99	€ 5.96
Total		€ 4.97	€ 0.99	€ 5.96

Amount due: € 5.96



Is your **invoice different than expected** or are products missing?
Don't worry, we are currently optimising our invoice layout.
You can find all the information in the **FAQ!**

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

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



Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Project "Bernd personal" (10/2024)						
1	1	CX21 Cloud Server	Hours	129	€ 0.0079	€ 1.0191
2	1	CX22 Cloud Server	Months	1	€ 3.2900	€ 3.2900
3	1	Primary IPv4	Hours	129	€ 0.0008	€ 0.1032
4	1	Primary IPv4	Months	1	€ 0.5000	€ 0.5000
5	1	Snapshot	GB-months	5.1172	€ 0.0110	€ 0.0563
6	2	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
Subtotal (excl. VAT)						€ 4.97