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Customer ID: K0325200118

Invoice no.: R0016964269

Invoice date: 01/10/2022

## Invoice R0016964269

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
<b>Cloud Project "Bernd personal" (01/09/2022 - 30/09/2022)</b>					
1	Server cx21	#2271119 "bernies" Price: € 0.0072/h, max. € 4.4000/month Usage: 720 h Maximum price for this period: € 4.4000 (01/09/2022 - 30/09/2022)	1	€ 4.4000	€ 4.4000 <sup>1</sup>
2	Backup	Server #2271119 "bernies" Price: 20% of instance price 20% of € 4.4000 (01/09/2022 - 30/09/2022)	1	€ 0.8800	€ 0.8800 <sup>1</sup>
3	IP	#6417180 "159.69.180.114/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 <sup>1</sup>
<b>Subtotal (excl. VAT)</b>					<b>€ 5.7800</b>

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	20 %	€ 5.7800	€ 1.1560	€ 6.9360
<b>Total</b>		€ 5.7800	€ 1.1560	<b>€ 6.94</b>

Amount due: **€ 6.94**

Payment method: Credit card

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