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Customer ID: K0572443121 VAT Reg. No.: BG207822203 Invoice no.: 087000158678

Invoice date: 22/01/2025

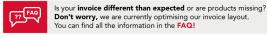
Invoice 087000158678

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "DemoStuff"	12/2024	€ 4.54	€ 0.00 ^{A7}	€ 4.54
Project "Lemonphi"	12/2024	€ 6.97	€ 0.00 ^{A7}	€ 6.97
Storage	12/2024	€ 4.29	€ 0.00 ^{A7}	€ 4.29
Webhosting	12/2024	€ 1.76	€ 0.00 ^{A7}	€ 1.76
Total		€ 17.56	€ 0.00	€ 17.56

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
A7	0 %	€ 17.56	€ 0.00	€ 17.56
Total		€ 17.56	€ 0.00	€ 17.56

Amount due: € 17.56



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

Domestic turnover is not taxable. Your VAT registration number is: BG207822203 - Reverse Charge!

☑ Click here to see detailed usage.





Pos	Product	Product	Unit	Quantity	Unit Price	Price (excl. VAT)			
	Pos count Product Unit Quantity Unit Price Price (excl. VAT Project "DemoStuff" (12/2024)								
1		CPX11 Cloud Server	Months	1	€ 3.8500	€ 3.8500			
2	1	Primary IPv4	Months	1	€ 0.5000	€ 0.5000			
3	1	Snapshot	GB-months	17.6758	€ 0.0110	€ 0.1944			
4	1	TB add. Traffic (20 TB incl. traffic)	ТВ	0	€ 1.0000	€ 0.0000			
	Subtotal (excl. VAT)					€ 4.54			
Projec	Project "Lemonphi" (12/2024)								
5	1	Backup (20.00% of instance price)	%	20	€ 1.0899	€ 1.0899			
6	1	CX32 Cloud Server	Hours	519	€ 0.0105	€ 5.4495			
7	1	Primary IPv4	Hours	519	€ 0.0008	€ 0.4152			
8	1	Snapshot	GB-months	1.1545	€ 0.0110	€ 0.0127			
9	1	TB add. Traffic (20 TB incl. traffic)	ТВ	0	€ 1.0000	€ 0.0000			
	Subtotal (excl. VAT)				€ 6.97				
Storag	ge (12/2024)								
10	1	NX11 Storage Share	Months	1	€ 4.2900	€ 4.2900			
	Subtotal (excl. VAT)					€ 4.29			
Webh	osting (12/20	24)							
11	1	Level 1 Web Hosting	Months	1	€ 1.7600	€ 1.7600			
Subtotal (excl. VAT)					€ 1.76				