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Customer ID: K0325200118

Invoice no.: R0012880295

Invoice date: 01/03/2021

Invoice R0012880295

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "Bernd personal" (01/02/2021 - 28/02/2021)					
1	Server cx21	#2271119 "bernies" Price: € 0.0080/h, max. € 4.9000/month Usage: 672 h Maximum price for this period: € 4.9000 (01/02/2021 - 28/02/2021)	1	€ 4.9000	€ 4.9000 ¹
2	Backup	Server #2271119 "bernies" Price: 20% of instance price 20% of € 4.9000 (01/02/2021 - 28/02/2021)	1	€ 0.9800	€ 0.9800 ¹
Subtotal (excl. VAT)					€ 5.8800
Cloud Project "iNodis UT11" (01/02/2021 - 28/02/2021)					
3	Server cx41	#8665887 "lemonbernie" Price: € 0.0260/h, max. € 15.9000/month Usage: 672 h Maximum price for this period: € 15.9000 (01/02/2021 - 28/02/2021)	1	€ 15.9000	€ 15.9000 ¹
Subtotal (excl. VAT)					€ 15.9000

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	20.00 %	€ 21.7800	€ 4.3560	€ 26.1360
Total		€ 21.7800	€ 4.3560	€ 26.14

Amount due: **€ 26.14**

Payment method: Credit card

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