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Customer ID: K0325200118  
Invoice no.: R0018091428  
Invoice date: 01/02/2023

## Invoice R0018091428

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "Bernd personal" (01/01/2023 - 31/01/2023) *					
1	Server cx21	1 Server Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	1	€ 4.8500	€ 4.8500 <sup>1</sup>
2	Backup	Server Backup 20% of sum of instances prices: € 4.850000000000000000000000 (01/01/2023 - 31/01/2023)	1	€ 0.9700	€ 0.9700 <sup>1</sup>
3	IP	1 IP Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	1	€ 0.5000	€ 0.5000 <sup>1</sup>
Subtotal (excl. VAT)					€ 6.3200

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

Amount due: **€ 7.58**

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.](#)

