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Lemonfay - EOOD  
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Customer ID: K0572443121  
VAT Reg. No.: BG207822203  
Invoice no.: R0024325183  
Invoice date: 22/08/2024

Invoice R0024325183

This invoice includes products and services from the last month.

| Pos   | Product          | Description  | Quantity | Unit Price | Price (excl. VAT)     |
|---|------------------|--|----------|------------|-----------------------|
| Cloud Project "Lemonphi" (01/07/2024 - 31/07/2024) *  |                  |  |          |            |                       |
| 1   | Snapshot         | 1 Snapshot<br>Billed per GB per month<br>Quantity type: GB/Months<br>(01/07/2024 - 31/07/2024)       | 5.9344   | € 0.0110   | € 0.0653 <sup>1</sup> |
| Subtotal (excl. VAT)                                  |                  |  |          |            | € 0.0653              |
| Cloud Project "DemoStuff" (01/07/2024 - 31/07/2024) * |                  |  |          |            |                       |
| 2   | IP               | 1 IP<br>Billed monthly<br>Quantity type: Months<br>(01/07/2024 - 31/07/2024)                         | 1        | € 0.5000   | € 0.5000 <sup>1</sup> |
| 3   | Server cpx11     | 1 Server<br>Billed monthly<br>Quantity type: Months<br>(01/07/2024 - 31/07/2024)                     | 1        | € 3.2900   | € 3.2900 <sup>1</sup> |
| 4   | Snapshot         | 1 Snapshot<br>Billed per GB per month<br>Quantity type: GB/Months<br>(01/07/2024 - 31/07/2024)       | 15.7039  | € 0.0110   | € 0.1727 <sup>1</sup> |
| Subtotal (excl. VAT)                                  |                  |  |          |            | € 3.9627              |
| Hosting   |                  |  |          |            |                       |
| 5   | NX11- hosting    | nx39085.your-storageshare.de<br>Billed monthly<br>Quantity type: Months<br>(01/07/2024 - 31/07/2024) | 1        | € 4.2900   | € 4.2900 <sup>1</sup> |
| 6   | Level 1- hosting | lemonphi.com<br>Billed monthly<br>Quantity type: Months<br>(01/07/2024 - 31/07/2024)                 | 1        | € 1.7600   | € 1.7600 <sup>1</sup> |
| Subtotal (excl. VAT)                                  |                  |  |          |            | € 6.0500              |

| Tax code     | Tax rate | Total (excl. VAT) | Tax      | Total          |
|--------------|----------|-------------------|----------|----------------|
| 1            | 0 %      | € 10.0780         | € 0.0000 | € 10.0780      |
| <b>Total</b> |          | € 10.0780         | € 0.0000 | <b>€ 10.08</b> |

Amount due: **€ 10.08**



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

Please note that we only accept monthly payments. It's not possible to switch the payment cycle to another time period.

Payment method: Credit card

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

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

\* Cloud usage is aggregated by type.

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

