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Customer ID: K0572443121

Invoice no.: R0023928021
Invoice date: 22/07/2024

Invoice R0023928021

This invoice includes products and services from the last month.

| Pos | Product | Description | Quantity | Unit Price | Price (excl. VAT) |
|-------------------|-------------------------------|--|----------|---------------|-----------------------|
| Cloud | Project "Lemonphi" (01/06/202 | 4 - 30/06/2024) * | | | |
| 1 | Snapshot | 1 Snapshot Billed per GB per month Quantity type: GB/Months (01/06/2024 - 30/06/2024) | 5.9344 | € 0.0110 | € 0.0653 ¹ |
| | | | Subtota | l (excl. VAT) | € 0.0653 |
| Cloud | Project "DemoStuff" (01/06/20 | 24 - 30/06/2024) * | | | |
| 2 | IP | 1 IP Billed monthly Quantity type: Months (01/06/2024 - 30/06/2024) | 1 | € 0.5000 | € 0.5000 ¹ |
| 3 | Server cpx11 | 1 Server Billed monthly Quantity type: Months (01/06/2024 - 30/06/2024) | 1 | € 3.2900 | € 3.2900 ¹ |
| | | Subtotal (excl. VA | | l (excl. VAT) | € 3.7900 |
| Hostin | ng | | | | |
| 4 | NX11- hosting | nx39085.your-storageshare.de Billed monthly Quantity type: Months (01/06/2024 - 30/06/2024) | 1 | € 4.2900 | € 4.2900 ¹ |
| 5 | Level 1- hosting | lemonphi.com Billed monthly Quantity type: Months (01/06/2024 - 30/06/2024) | 1 | € 1.7600 | € 1.7600 ¹ |
| Subtotal (excl. V | | | | | € 6.0500 |

| Tax code | Tax rate | Total (excl. VAT) | Tax | Total |
|----------|----------|-------------------|----------|-----------|
| 1 | 20 % | € 9.9053 | € 1.9811 | € 11.8863 |
| Total | | € 9.9053 | € 1.9811 | € 11.89 |

Amount due: € 11.89





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.

* Cloud usage is aggregated by type. ☑ Click here to see detailed usage.

