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Lemonfay - EOOD  
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Customer ID: K0572443121  
VAT Reg. No.: BG207822203  
Invoice no.: 088000453134  
Invoice date: 22/08/2025


Invoice 088000453134

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "DemoStuff"	07/2025	€ 4.54	€ 0.00 <sup>A7</sup>	€ 4.54
Project "Lemonphi"	07/2025	€ 0.01	€ 0.00 <sup>A7</sup>	€ 0.01
Storage	07/2025	€ 2.57	€ 0.00 <sup>A7</sup>	€ 2.57
Webhosting	07/2025	€ 1.76	€ 0.00 <sup>A7</sup>	€ 1.76
Total		€ 8.88	€ 0.00	€ 8.88

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
A7	0 %	€ 8.88	€ 0.00	€ 8.88
Total		€ 8.88	€ 0.00	€ 8.88

Amount due: € 8.88



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

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 count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
<b>Project "DemoStuff" (07/2025)</b>						
1	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)	TB	0	€ 1.0000	€ 0.0000
<b>Subtotal (excl. VAT)</b>						<b>€ 4.54</b>
<b>Project "Lemonphi" (07/2025)</b>						
5	1	Snapshot	GB-months	1.1545	€ 0.0110	€ 0.0127
<b>Subtotal (excl. VAT)</b>						<b>€ 0.01</b>
<b>Storage (07/2025)</b>						
6	1	NX11 Storage Share	Hours	372	€ 0.0069	€ 2.5668
<b>Subtotal (excl. VAT)</b>						<b>€ 2.57</b>
<b>Webhosting (07/2025)</b>						
7	1	Level 1 Web Hosting	Months	1	€ 1.7600	€ 1.7600
<b>Subtotal (excl. VAT)</b>						<b>€ 1.76</b>