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Customer ID: K0572443121
Invoice no.: R0021612724
Invoice date: 03/01/2024

Invoice R0021612724

| Pos | Product | Description | Quantity | Unit Price | Price (excl. VAT) |
|---|--------------------------|--|----------|------------|------------------------|
| Cloud Project "Lemonphi" (01/12/2023 - 31/12/2023) * | | | | | |
| 1 | Server cax31 | 1 Server Billed monthly Quantity type: Months (01/12/2023 - 31/12/2023) | 1 | € 11.9900 | € 11.9900 ¹ |
| 2 | IP | 1 IP Billed monthly Quantity type: Months (01/12/2023 - 31/12/2023) | 1 | € 0.5000 | € 0.5000 ¹ |
| 3 | Load Balancer lb11 | 1 Load Balancer Billed monthly Quantity type: Months (01/12/2023 - 31/12/2023) | 1 | € 5.3900 | € 5.3900 ¹ |
| 4 | Snapshot | 1 Snapshot Billed per GB per month Quantity type: GB/Months (01/12/2023 - 31/12/2023) | 5.9344 | € 0.0110 | € 0.0653 ¹ |
| Subtotal (excl. VAT) | | | | | € 17.9453 |
| Cloud Project "DemoStuff" (01/12/2023 - 31/12/2023) * | | | | | |
| 5 | IP | 1 IP Billed monthly Quantity type: Months (01/12/2023 - 31/12/2023) | 1 | € 0.5000 | € 0.5000 ¹ |
| 6 | Server cpx11 | 1 Server Billed monthly Quantity type: Months (01/12/2023 - 31/12/2023) | 1 | € 3.2900 | € 3.2900 ¹ |
| Subtotal (excl. VAT) | | | | | € 3.7900 |
| Hosting | | | | | |
| 7 | Level 1- hosting | lemonphi.com (18/12/2023 - 17/01/2024) | 1 | € 1.7600 | € 1.7600 ¹ |
| 8 | NX11- hosting | nx39085.your-storageshare.de (23/12/2023 - 22/01/2024) | 1 | € 4.2900 | € 4.2900 ¹ |
| Subtotal (excl. VAT) | | | | | € 6.0500 |
| Domains | | | | | |
| 9 | .app domain registration | lemonphi.app | 1 | € 21.0000 | € 21.0000 ¹ |

| Pos | Product | Description | Quantity | Unit Price | Price (excl. VAT) |
|----------------------|--------------------------|--|----------|------------|------------------------|
| | | (06/12/2023 - 05/12/2024) | | | |
| 10 | .app domain registration | lemontiger.app (06/12/2023 - 05/12/2024) | 1 | € 21.0000 | € 21.0000 ¹ |
| 11 | .app domain registration | sveltelines.app (19/12/2023 - 18/12/2024) | 1 | € 21.0000 | € 21.0000 ¹ |
| Subtotal (excl. VAT) | | | | | € 63.0000 |

| Tax code | Tax rate | Total (excl. VAT) | Tax | Total |
|----------|----------|-------------------|-----------|------------|
| 1 | 20 % | € 90.7853 | € 18.1571 | € 108.9423 |
| Total | | € 90.7853 | € 18.1571 | € 108.94 |

Amount due: € 108.94

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.](#)

