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Customer ID: K0572443121
Invoice no.: R0023159267
Invoice date: 22/05/2024

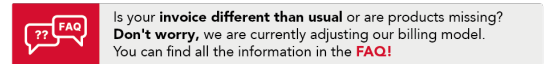
Invoice R0023159267

This invoice includes products and services from the last month.

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "Lemonphi" (01/04/2024 - 30/04/2024) *					
1	Server cx21	3 Servers Billed hourly Quantity type: Hours (01/04/2024 - 30/04/2024)	5	€ 0.0079	€ 0.0395 ¹
2	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/04/2024 - 30/04/2024)	5.9344	€ 0.0110	€ 0.0653 ¹
3	IP	3 IPs Billed hourly Quantity type: Hours (01/04/2024 - 30/04/2024)	5	€ 0.0008	€ 0.0040 ¹
Subtotal (excl. VAT)					€ 0.1088
Cloud Project "DemoStuff" (01/04/2024 - 30/04/2024) *					
4	IP	1 IP Billed monthly Quantity type: Months (01/04/2024 - 30/04/2024)	1	€ 0.5000	€ 0.5000 ¹
5	Server cpx11	1 Server Billed monthly Quantity type: Months (01/04/2024 - 30/04/2024)	1	€ 3.2900	€ 3.2900 ¹
Subtotal (excl. VAT)					€ 3.7900
Hosting					
6	NX11- hosting	nx39085.your-storageshare.de Billed monthly Quantity type: Months (01/04/2024 - 30/04/2024)	1	€ 4.2900	€ 4.2900 ¹
7	Level 1- hosting	lemonphi.com Billed monthly Quantity type: Months (01/04/2024 - 30/04/2024)	1	€ 1.7600	€ 1.7600 ¹
Subtotal (excl. VAT)					€ 6.0500

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	20 %	€ 9.9488	€ 1.9898	€ 11.9385
Total		€ 9.9488	€ 1.9898	€ 11.94

Amount due: **€ 11.94**



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.](#)

