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Customer ID: K0325200118

Invoice no.: R0014630382 Invoice date: 01/12/2021

## Invoice R0014630382

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)			
Cloud Project "Bernd personal" (01/11/2021 - 30/11/2021)								
1	Server cx21	#2271119 "bernies"  Price: € 0.0080/h, max. € 4.9000/month  Usage: 720 h  Maximum price for this period: € 4.9000  (01/11/2021 - 30/11/2021)	1	€ 4.9000	€ 4.9000 <sup>1</sup>			
2	Backup	Server #2271119 "bernies" Price: 20% of instance price 20% of € 4.9000 (01/11/2021 - 30/11/2021)	1	€ 0.9800	€ 0.9800 <sup>1</sup>			
Subtotal (excl. VAT)								

Tax code	Tax rate	Total (excl. VAT)	Тах	Total
1	20.00 %	€ 5.8800	€ 1.1760	€ 7.0560
Total		€ 5.8800	€ 1.1760	€ 7.06

Amount due: € 7.06

Payment method: Credit card

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