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Customer ID: K1026621722
Invoice no.: R0023702415
Invoice date: 09/07/2024


Invoice R0023702415

This invoice includes products and services from the last month.

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "AlefPlus" (01/06/2024 - 30/06/2024) *					
1	Floating IPv4	1 Floating IP Quantity type: Months (01/06/2024 - 30/06/2024)	0.0014	€ 3.0000	€ 0.0042 ¹
2	Server cx22	6 Servers Billed hourly Quantity type: Hours (01/06/2024 - 30/06/2024)	258	€ 0.0052	€ 1.3416 ¹
3	IP	7 IPs Billed hourly Quantity type: Hours (01/06/2024 - 30/06/2024)	259	€ 0.0008	€ 0.2072 ¹
Subtotal (excl. VAT)					€ 1.5530

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	0 %	€ 1.5530	€ 0.0000	€ 1.5530
Total		€ 1.5530	€ 0.0000	€ 1.55

Amount due: € 1.55

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

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.](#)

