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Customer ID: K1111747624
Invoice no.: 086000227798
Invoice date: 05/04/2025


Invoice 086000227798

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Dedicated Server	03/2025	€ 192.15	€ 0.00 ^{A8}	€ 192.15
Project "MedicalSoft"	03/2025	€ 50.25	€ 0.00 ^{A8}	€ 50.25
Total		€ 242.40	€ 0.00	€ 242.40

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
A8	0 %	€ 242.40	€ 0.00	€ 242.40
Total		€ 242.40	€ 0.00	€ 242.40

Amount due: € 242.40



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.

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Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Dedicated Server (03/2025)						
1	1	EX130-S	Hours	527	€ 0.2120	€ 111.7240
2	1	Primary IPv4	Hours	527	€ 0.0027	€ 1.4229
3	1	Setup EX130-S	Piece	1	€ 79.0000	€ 79.0000
Subtotal (excl. VAT)						€ 192.15
Project "MedicalSoft" (03/2025)						
4	2	Backup (20.00% of instance price)	%	20	€ 32.8684	€ 6.5737
5	1	CPX11 Cloud Server	Hours	113	€ 0.0072	€ 0.8136
6	1	CPX21 Cloud Server	Months	1	€ 8.9900	€ 8.9900
7	1	CPX31 Cloud Server	Hours	112	€ 0.0257	€ 2.8784
8	1	CPX41 Cloud Server	Months	1	€ 29.9900	€ 29.9900
9	2	Primary IPv4	Months	2	€ 0.5000	€ 1.0000
10	1	TB add. Traffic (1 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
11	1	TB add. Traffic (2 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
12	1	TB add. Traffic (3 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
13	1	TB add. Traffic (4 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
Subtotal (excl. VAT)						€ 50.25