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Customer ID: K1111747624  
Invoice no.: 080000132177  
Invoice date: 05/01/2025


Invoice 080000132177

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "MedicalSoft"	12/2024	€ 28.09	€ 0.00 <sup>A8</sup>	€ 28.09
Total		€ 28.09	€ 0.00	€ 28.09

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
A8	0 %	€ 28.09	€ 0.00	€ 28.09
Total		€ 28.09	€ 0.00	€ 28.09

Amount due: € 28.09



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.

[Click here to see detailed usage.](#)



Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Project "MedicalSoft" (12/2024)						
1	1	Backup ( 20.00% of instance price)	%	20	€ 3.1980	€ 3.1980
2	1	CPX31 Cloud Server	Months	1	€ 15.9900	€ 15.9900
3	1	Primary IPv4	Months	1	€ 0.5000	€ 0.5000
4	1	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
5	1	Volume	GB-months	190.9	€ 0.0440	€ 8.3996
Subtotal (excl. VAT)						€ 28.09