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Customer ID: K1111747624
Invoice no.: 091000005527
Invoice date: 05/01/2025

Cancellation 091000005527 for invoice 080000132177

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "MedicalSoft"	12/2024	€ 28.09	€ 0.00 ^{A8}	€ 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

The amount will be credited to your customer account and settled with your next invoice. Please contact us if you would like a refund instead.

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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