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Customer ID: K1112443024
Invoice no.: 087000172387
Invoice date: 02/02/2025

Invoice 087000172387

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "ziyo"	01/2025	€ 15.11	€ 0.00 ^{A8}	€ 15.11
Storage	01/2025	€ 11.30	€ 0.00 ^{A8}	€ 11.30
Total		€ 26.41	€ 0.00	€ 26.41

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
A8	0 %	€ 26.41	€ 0.00	€ 26.41
Total		€ 26.41	€ 0.00	€ 26.41

Amount due: **€ 26.41**



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)
Project "ziyo" (01/2025)						
1	1	CCX13 Cloud Server	Months	1	€ 11.9900	€ 11.9900
2	1	CPX11 Cloud Server	Hours	369	€ 0.0063	€ 2.3247
3	1	Primary IPv4	Hours	369	€ 0.0008	€ 0.2952
4	1	Primary IPv4	Months	1	€ 0.5000	€ 0.5000
5	2	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
Subtotal (excl. VAT)						€ 15.11
Storage (01/2025)						
6	3	BX11 Storage Box	Hours	837	€ 0.0051	€ 4.2687
7	1	BX21 Storage Box	Hours	402	€ 0.0175	€ 7.0350
Subtotal (excl. VAT)						€ 11.30