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Customer ID: K1112443024
Invoice no.: 082000121144
Invoice date: 02/01/2025


Invoice 082000121144

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "ziyo"	12/2024	€ 12.49	€ 0.00 ^{A8}	€ 12.49
Total		€ 12.49	€ 0.00	€ 12.49

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
A8	0 %	€ 12.49	€ 0.00	€ 12.49
Total		€ 12.49	€ 0.00	€ 12.49

Amount due: € 12.49



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 "ziyo" (12/2024)						
1	1	CCX13 Cloud Server	Months	1	€ 11.9900	€ 11.9900
2	1	Primary IPv4	Months	1	€ 0.5000	€ 0.5000
3	1	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
Subtotal (excl. VAT)						€ 12.49