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Customer ID: K0742616025
VAT Reg. No.: NL002360766B59
Invoice no.: 089000530808
Invoice date: 04/10/2025

Invoice 089000530808

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "PhoneFactory"	09/2025	€ 5.55	€ 0.00 ^{A7}	€ 5.55
Total		€ 5.55	€ 0.00	€ 5.55

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
A7	0 %	€ 5.55	€ 0.00	€ 5.55
Total		€ 5.55	€ 0.00	€ 5.55

Amount due: **€ 5.55**



Received your invoice on an **unusual day?**
Find out why **here**.

The invoice amount will soon be debited from your credit card.

Domestic turnover is not taxable. Your VAT registration number is: NL002360766B59 - Reverse Charge!

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



Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Project "PhoneFactory" (09/2025)						
1	1	CX22 Cloud Server	Months	1	€ 3.2900	€ 3.2900
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
4	1	Volume	GB-months	40	€ 0.0440	€ 1.7600
Subtotal (excl. VAT)						€ 5.55