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Customer ID: K1222252417

Invoice no.: R0007601297

Invoice date: 15/12/2017

Invoice R0007601297

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Servers					
1	PX61-NVMe	#779546, 30 TB, 78.46.37.80 (12/12/2017 - 11/01/2018)	1	€ 59.0000	€ 59.00
2	PX61-NVMe (Setup)	#779546, 30 TB, 78.46.37.80 (12/12/2017)	1	€ 119.0000	€ 119.00
3	Additional subnet /29 (monthly charge)	Server #779546 (14/12/2017 - 11/01/2018)	0.9355	€ 6.7227	€ 6.29
Subtotal (excl. VAT)					€ 184.29
Total (excl. VAT)					€ 184.29
VAT (20 %)					€ 36.86
Total					€ 221.15

Payment method: Credit card

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