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Customer ID: K1222252417

Invoice no.: G0007829410 Invoice date: 22/02/2018

Reversal invoice G0007829410

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Servers					
1	1,000 GB Backup space	Server #779546 (22/02/2018 - 11/03/2018) Invoice R0007804905	1	€ 4.5864	€ 4.59
Subtotal (excl. VAT)					€ 4.59
Total (excl. VAT)				€ 4.59	
	VAT (20 %)				€ 0.92
	Total				€ 5.50

The amount will be credited to your customer account.