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Customer ID: K0822623722

Invoice no.: R0016988220

Invoice date: 01/10/2022

Invoice R0016988220

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "Default" (01/09/2022 - 30/09/2022)					
1	IP	#11885502 "135.181.149.200/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
2	Server cx31	#23258369 "eegod-hetzner" Price: € 0.0132/h, max. € 8.4000/month Usage: 720 h Maximum price for this period: € 8.4000 (01/09/2022 - 30/09/2022)	1	€ 8.4000	€ 8.4000 ¹
3	Backup	Server #23258369 "eegod-hetzner" Price: 20% of instance price 20% of € 8.4000 (01/09/2022 - 30/09/2022)	1	€ 1.6800	€ 1.6800 ¹
Subtotal (excl. VAT)					€ 10.5800

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	25 %	€ 10.5800	€ 2.6450	€ 13.2250
Total		€ 10.5800	€ 2.6450	€ 13.23

Amount due: **€ 13.23**

Payment method: Credit card

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