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Customer ID: K0822623722

Invoice no.: R0017820494

Invoice date: 01/01/2023

Invoice R0017820494

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "Default" (01/12/2022 - 31/12/2022) *					
1	IP	1 IP Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	1	€ 0.5000	€ 0.5000 ¹
2	Server cx31	1 Server Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	1	€ 8.4000	€ 8.4000 ¹
3	Backup	Server Backup 20% of sum of instances prices: € 8.400000000000000000000000 (01/12/2022 - 31/12/2022)	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.

* Cloud usage is aggregated by type.

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

