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Customer ID: K0822623722
Invoice no.: R0020576218
Invoice date: 01/10/2023

Invoice R0020576218

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "Default" (01/09/2023 - 30/09/2023) *					
1	Server cx31	1 Server Billed monthly Quantity type: Months (01/09/2023 - 30/09/2023)	1	€ 9.2000	€ 9.2000 ¹
2	Backup	Server Backup 20% of sum of instances prices: € 9.20000000000000000000 (01/09/2023 - 30/09/2023)	1	€ 1.8400	€ 1.8400 ¹
3	IP	1 IP Billed monthly Quantity type: Months (01/09/2023 - 30/09/2023)	1	€ 0.5000	€ 0.5000 ¹
Subtotal (excl. VAT)					€ 11.5400

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	25 %	€ 11.5400	€ 2.8850	€ 14.4250
Total		€ 11.5400	€ 2.8850	€ 14.43

Amount due: **€ 14.43**

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.](#)

