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Customer ID: K0822623722
Invoice no.: 080000413725
Invoice date: 17/07/2025

Invoice 080000413725

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "Default"	06/2025	€ 11.54	€ 2.89 ^{SF}	€ 14.43
Total		€ 11.54	€ 2.89	€ 14.43

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
SF	25 %	€ 11.54	€ 2.89	€ 14.43
Total		€ 11.54	€ 2.89	€ 14.43

Amount due: **€ 14.43**



Is your **invoice different than expected** or are products missing?
Don't worry, we are currently optimising our invoice layout.
You can find all the information in the **FAQ!**

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

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



Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Project "Default" (06/2025)						
1	1	Backup (20.00% of instance price)	%	20	€ 9.2000	€ 1.8400
2	1	CX31 Cloud Server	Months	1	€ 9.2000	€ 9.2000
3	1	Primary IPv4	Months	1	€ 0.5000	€ 0.5000
4	1	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
Subtotal (excl. VAT)						€ 11.54