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Customer ID: K0822623722
Invoice no.: 084000877686
Invoice date: 17/05/2026

Invoice 084000877686

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "Default"	04/2026	€ 14.92	€ 3.73 ^{SF}	€ 18.65
Total		€ 14.92	€ 3.73	€ 18.65

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
SF	25 %	€ 14.92	€ 3.73	€ 18.65
Total		€ 14.92	€ 3.73	€ 18.65



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Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Project "Default" (04/2026)						
1	1	Backup (20.00% of instance price)	%	20	€ 11.9900	€ 2.3980
2	1	CX31 Cloud Server	Months	1	€ 11.9900	€ 11.9900
3	1	Primary IPv4	Months	1	€ 0.5000	€ 0.5000
4	1	Snapshot	GB-months	1.9056	€ 0.0143	€ 0.0273
5	1	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
Subtotal (excl. VAT)						€ 14.92