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Customer ID: K0822623722
Invoice no.: 080000977859
Invoice date: 17/06/2026

Invoice 080000977859

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "Default"	05/2026	€ 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

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

Due upon receipt. Payable within 10 days of the invoice date. The customer will automatically be in default no later than 30 days after receipt of the invoice, if payment has not been received by that time.

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



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Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Project "Default" (05/2026)						
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