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Customer ID: K1072979423  
VAT Reg. No.: DE311065987  
Invoice no.: R0024376652  
Invoice date: 01/09/2024


## Invoice R0024376652

This invoice includes products and services from the last month.

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "Personal" (01/08/2024 - 31/08/2024) *					
1	IP	1 IP Billed monthly Quantity type: Months (01/08/2024 - 31/08/2024)	1	€ 0.5000	€ 0.5000 <sup>1</sup>
2	Server cpx21	1 Server Billed monthly Quantity type: Months (01/08/2024 - 31/08/2024)	1	€ 7.0500	€ 7.0500 <sup>1</sup>
Subtotal (excl. VAT)					€ 7.5500

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	19 %	€ 7.5500	€ 1.4345	€ 8.9845
Total		€ 7.5500	€ 1.4345	€ 8.98

Amount due: **€ 8.98**

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

Please note that we only accept monthly payments. It's not possible to switch the payment cycle to another time period.

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.](#)

