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Customer ID: K1072979423  
VAT Reg. No.: DE311065987  
Invoice no.: 080000048033  
Invoice date: 01/11/2024


Invoice 080000048033

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "Personal"	10/2024	€ 7.55	€ 1.43 <sup>A1</sup>	€ 8.98
Total		€ 7.55	€ 1.43	€ 8.98

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
A1	19 %	€ 7.55	€ 1.43	€ 8.98
Total		€ 7.55	€ 1.43	€ 8.98

Amount due: € 8.98



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 amount will be debited from the following account.

IBAN: DE81\*\*\*\*\*008

Creditor ID: DE63ZZZ00000015422  
Due date of payment: 07/11/2024  
Mandate reference: 000000001804

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



Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Project "Personal" (10/2024)						
1	1	CPX21 Cloud Server	Months	1	€ 7.0500	€ 7.0500
2	1	Primary IPv4	Months	1	€ 0.5000	€ 0.5000
3	1	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
Subtotal (excl. VAT)						€ 7.55