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Customer ID: K1072979423

VAT Reg. No.: DE311065987

Invoice no.: 088000083004

Invoice date: 01/12/2024


Invoice 088000083004

Overview

| Service | Period | Total (excl. VAT) | Tax | Total |
|--------------------|---------|-------------------|----------------------|--------|
| Project "Personal" | 11/2024 | € 7.55 | € 1.43 ^{A1} | € 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 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 "Personal" (11/2024) | | | | | | |
| 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 |