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Customer ID: K1072979423
VAT Reg. No.: DE311065987
Invoice no.: 083000204603
Invoice date: 02/03/2025


Invoice 083000204603

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "Personal"	02/2025	€ 7.05	€ 1.34 ^{A1}	€ 8.39
Project "Personal"	02/2025	€ 0.50	€ 0.10 ^{A1}	€ 0.60
Total		€ 7.55	€ 1.44	€ 8.99

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
A1	19 %	€ 7.55	€ 1.44	€ 8.99
Total		€ 7.55	€ 1.44	€ 8.99

Amount due: € 8.99



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" (02/2025)						
1	1	CPX21 Cloud Server	Months	1	€ 7.0500	€ 7.0500
Subtotal (excl. VAT)						€ 7.05
Project "Personal" (02/2025)						
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)						€ 0.50