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Customer ID: K0208022222
Invoice no.: 088000151389
Invoice date: 12/01/2025

Invoice 088000151389

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "kalender"	12/2024	€ 23.79	€ 0.00 ^{A8}	€ 23.79
Storage	12/2024	€ 3.39	€ 0.00 ^{A8}	€ 3.39
Total		€ 27.18	€ 0.00	€ 27.18

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
A8	0 %	€ 27.18	€ 0.00	€ 27.18
Total		€ 27.18	€ 0.00	€ 27.18

Amount due: € 27.18



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.

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Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Project "kalender" (12/2024)						
1	1	CAX21 Cloud Server	Months	1	€ 5.9900	€ 5.9900
2	1	CPX21 Cloud Server	Months	1	€ 7.0500	€ 7.0500
3	1	CX21 Cloud Server	Months	1	€ 4.8500	€ 4.8500
4	3	Primary IPv4	Months	3	€ 0.5000	€ 1.5000
5	3	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
6	1	Volume	GB-months	100	€ 0.0440	€ 4.4000
Subtotal (excl. VAT)						€ 23.79
Storage (12/2024)						
7	1	NX11 Storage Share	Hours	492	€ 0.0069	€ 3.3948
Subtotal (excl. VAT)						€ 3.39