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Customer ID: K0285168924  
 Invoice no.: R0023259564  
 Invoice date: 05/06/2024

## Invoice R0023259564

This invoice includes products and services from the last month.

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
<b>Cloud Project "Tasa" (01/05/2024 - 31/05/2024) *</b>					
1	IP	3 IPs Billed hourly Quantity type: Hours (01/05/2024 - 31/05/2024)	197	€ 0.0008	€ 0.1576 <sup>1</sup>
2	IP	4 IPs Billed monthly Quantity type: Months (01/05/2024 - 31/05/2024)	4	€ 0.5000	€ 2.0000 <sup>1</sup>
3	Server cax11	3 Servers Billed hourly Quantity type: Hours (01/05/2024 - 31/05/2024)	197	€ 0.0053	€ 1.0441 <sup>1</sup>
4	Server cax11	1 Server Billed monthly Quantity type: Months (01/05/2024 - 31/05/2024)	1	€ 3.2900	€ 3.2900 <sup>1</sup>
5	Server cax21	1 Server Billed monthly Quantity type: Months (01/05/2024 - 31/05/2024)	1	€ 5.9900	€ 5.9900 <sup>1</sup>
6	Snapshot	2 Snapshots Billed per GB per month Quantity type: GB/Months (01/05/2024 - 31/05/2024)	3.2774	€ 0.0110	€ 0.0361 <sup>1</sup>
<b>Subtotal (excl. VAT)</b>					<b>€ 12.5178</b>

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	0 %	€ 12.5178	€ 0.0000	€ 12.5178
<b>Total</b>		<b>€ 12.5178</b>	<b>€ 0.0000</b>	<b>€ 12.52</b>

Amount due: **€ 12.52**



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.](#)

