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Customer ID:
K02105642529
Invoice no.: 085000099450
Invoice date: 19/12/2024

Invoice 085000099450

Overview

| Service | Period | Total (excl. VAT) | Tax | Total |
|------------------|---------|-------------------|----------------------|-----------------|
| Dedicated Server | 11/2024 | € 108.21 | € 0.00 ^{AB} | € 108.21 |
| Storage | 11/2024 | € 10.00 | € 0.00 ^{AB} | € 10.00 |
| Total | | € 118.21 | € 0.00 | € 118.21 |

| Tax code | Tax rate | Total (excl. VAT) | Tax | Total |
|---------------|----------|-------------------|---------------|-----------------|
| ^{AB} | 0 % | € 118.21 | € 0.00 | € 118.21 |
| Total | | € 118.21 | € 0.00 | € 118.21 |

Amount due: **€ 118.21**



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.

