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Customer ID:
K02105642529
Invoice no.: 088000065127
Invoice date: 19/11/2024

Invoice 088000065127

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Dedicated Server	11/2024	€ 108.21	€ 0.00 ^{A8}	€ 108.21
Storage	11/2024	€ 10.00	€ 0.00 ^{A8}	€ 10.00
Total		€ 118.21	€ 0.00	€ 118.21

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
^{A8}	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.

