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Customer ID:

K02105642529

Invoice no.: R0022116599

Invoice date: 19/02/2024

## Invoice R0022116599

### Overview

Service	Period	Total (excl. VAT)	Tax	Total
Dedicated Server	11/2024	€ 108.21	€ 0.00 <sup>A8</sup>	€ 108.21
Storage	11/2024	€ 10.00	€ 0.00 <sup>A8</sup>	€ 10.00
<b>Total</b>		<b>€ 118.21</b>	<b>€ 0.00</b>	<b>€ 118.21</b>

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
<sup>A8</sup>	0 %	€ 118.21	€ 0.00	€ 118.21
<b>Total</b>		<b>€ 118.21</b>	<b>€ 0.00</b>	<b>€ 118.21</b>

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.

