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Customer ID: K1177290223
VAT Reg. No.: FR92895265536
Invoice no.: R0022528431
Invoice date: 08/04/2024

Invoice R0022528431

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Servers					
1	Server Auction	#1948383, "proxmox-nfs-2", 2a01:4f9:3051:1467::/64 Billed hourly Quantity type: Hours (16/03/2024 - 31/03/2024)	384	€ 0.0576	€ 22.1184 ¹
2	Primary IPv4	1x Primary IPv4 65.109.120.158, Server #1948383 Billed hourly Quantity type: Hours (16/03/2024 - 31/03/2024)	384	€ 0.0022	€ 0.8448 ¹
Subtotal (excl. VAT)					€ 22.9632

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	0 %	€ 22.9632	€ 0.0000	€ 22.9632
Total		€ 22.9632	€ 0.0000	€ 22.96

Amount due: **€ 22.96**



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.

Domestic turnover is not taxable. Your VAT registration number is: FR92895265536 - Reverse Charge!