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Customer ID: K0905358624  
Invoice no.: 088000342094  
Invoice date: 03/06/2025

## Invoice 088000342094

### Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "Centum"	04/2025	€ 4.99	€ 0.00 <sup>00</sup>	€ 4.99
Project "Centum"	05/2025	€ 4.99	€ 0.00 <sup>00</sup>	€ 4.99
<b>Total</b>		<b>€ 9.98</b>	<b>€ 0.00</b>	<b>€ 9.98</b>

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
00	0 %	€ 9.98	€ 0.00	€ 9.98
<b>Total</b>		<b>€ 9.98</b>	<b>€ 0.00</b>	<b>€ 9.98</b>

Amount due: **€ 9.98**



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.

[Click here to see detailed usage.](#)



Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
<b>Project "Centum" (04/2025)</b>						
1	1	CPX11 Cloud Server	Months	1	€ 4.4900	€ 4.4900
2	1	Primary IPv4	Months	1	€ 0.5000	€ 0.5000
3	1	TB add. Traffic (1 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
<b>Subtotal (excl. VAT)</b>						<b>€ 4.99</b>
<b>Project "Centum" (05/2025)</b>						
4	1	CPX11 Cloud Server	Months	1	€ 4.4900	€ 4.4900
5	1	Primary IPv4	Months	1	€ 0.5000	€ 0.5000
6	1	TB add. Traffic (1 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
<b>Subtotal (excl. VAT)</b>						<b>€ 4.99</b>