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Customer ID: K0905358624
Invoice no.: 082000526821
Invoice date: 10/10/2025

Invoice 082000526821

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "Centum"	08/2025	€ 4.99	€ 0.00 ⁰⁰	€ 4.99
Project "Centum"	09/2025	€ 4.99	€ 0.00 ⁰⁰	€ 4.99
Total		€ 9.98	€ 0.00	€ 9.98

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
⁰⁰	0 %	€ 9.98	€ 0.00	€ 9.98
Total		€ 9.98	€ 0.00	€ 9.98

Amount due: **€ 9.98**



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Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Project "Centum" (08/2025)						
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
Subtotal (excl. VAT)						€ 4.99
Project "Centum" (09/2025)						
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
Subtotal (excl. VAT)						€ 4.99