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Customer ID: K1057578225
Invoice no.: 083000555267
Invoice date: 03/11/2025

Invoice 083000555267

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Dedicated Server	10/2025	€ 66.59	€ 15.98 ^{TG}	€ 82.57
Total		€ 66.59	€ 15.98	€ 82.57

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
TG	24 %	€ 66.59	€ 15.98	€ 82.57
Total		€ 66.59	€ 15.98	€ 82.57

Amount due: **€ 82.57**



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Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Dedicated Server (10/2025)						
1	1	AX52 Dedicated Server	Hours	292	€ 0.0918	€ 26.8056
2	1	Primary IPv4	Hours	292	€ 0.0027	€ 0.7884
3	1	Setup AX52 Dedicated Server	Piece	1	€ 39.0000	€ 39.0000
Subtotal (excl. VAT)						€ 66.59