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Customer ID: K1057578225

Invoice no.: 083000688574

Invoice date: 03/02/2026

Invoice 083000688574

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Dedicated Server	01/2026	€ 59.00	€ 14.16 ^{TG}	€ 73.16
Total		€ 59.00	€ 14.16	€ 73.16

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
TG	24 %	€ 59.00	€ 14.16	€ 73.16
Total		€ 59.00	€ 14.16	€ 73.16



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Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Dedicated Server (01/2026)						
1	1	AX52 Dedicated Server	Months	1	€ 57.3000	€ 57.3000
2	1	Primary IPv4	Months	1	€ 1.7000	€ 1.7000
Subtotal (excl. VAT)						€ 59.00