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Customer ID: K1057578225
Invoice no.: 082000865249
Invoice date: 03/05/2026

Invoice 082000865249

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Dedicated Server	04/2026	€ 60.72	€ 14.57 ^{TG}	€ 75.29
Total		€ 60.72	€ 14.57	€ 75.29

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
TG	24 %	€ 60.72	€ 14.57	€ 75.29
Total		€ 60.72	€ 14.57	€ 75.29



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Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Dedicated Server (04/2026)						
1	1	AX52 Dedicated Server	Months	1	€ 59.0190	€ 59.0190
2	1	Primary IPv4	Months	1	€ 1.7000	€ 1.7000
Subtotal (excl. VAT)						€ 60.72