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Customer ID: K0765733623  
Invoice no.: R0020932410  
Invoice date: 02/11/2023

## Invoice R0020932410

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "Server Radio" (01/10/2023 - 31/10/2023) *					
1	IP	1 IP Billed monthly Quantity type: Months (01/10/2023 - 31/10/2023)	1	€ 0.5000	€ 0.5000 <sup>1</sup>
2	Server ccx22	1 Server Billed monthly Quantity type: Months (01/10/2023 - 31/10/2023)	1	€ 37.9000	€ 37.9000 <sup>1</sup>
Subtotal (excl. VAT)					€ 38.4000

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	0 %	€ 38.4000	€ 0.0000	€ 38.4000
Total		€ 38.4000	€ 0.0000	€ 38.40

Amount due: **€ 38.40**

Payment method: Credit card

The invoice amount will soon be debited from your credit card.

\* Cloud usage is aggregated by type.

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

