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Customer ID: K1010703724
Invoice no.: 083000051598
Invoice date: 05/11/2024

Invoice 083000051598

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "thelinuxcast"	10/2024	€ 5.83	€ 0.00 ⁰⁰	€ 5.83
Total		€ 5.83	€ 0.00	€ 5.83

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
00	0 %	€ 5.83	€ 0.00	€ 5.83
Total		€ 5.83	€ 0.00	€ 5.83

Amount due: € 5.83



Is your **invoice different than expected** or are products missing?
Don't worry, we are currently optimising our invoice layout.
You can find all the information in the **FAQ!**

The amount has been charged to the credit balance on your client credit account.

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



Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Project "thelinuxcast" (10/2024)						
1	1	CCX33 Cloud Server	Hours	75	€ 0.0769	€ 5.7675
2	1	Primary IPv4	Hours	75	€ 0.0008	€ 0.0600
3	1	TB add. Traffic (30 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
Subtotal (excl. VAT)						€ 5.83