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Customer ID: K1113592624  
Invoice no.: 089000133941  
Invoice date: 03/01/2025

## Invoice 089000133941

### Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "EMPREGO PERTO"	12/2024	€ 16.49	€ 0.00 <sup>AB</sup>	€ 16.49
<b>Total</b>		€ 16.49	€ 0.00	€ 16.49

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
<sup>AB</sup>	0 %	€ 16.49	€ 0.00	€ 16.49
<b>Total</b>		€ 16.49	€ 0.00	€ 16.49

Amount due: **€ 16.49**



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 invoice amount will soon be debited from your credit card.

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



Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
<b>Project "EMPREGO PERTO" (12/2024)</b>						
1	1	CPX31 Cloud Server	Months	1	€ 15.9900	€ 15.9900
2	1	Primary IPv4	Months	1	€ 0.5000	€ 0.5000
3	1	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
<b>Subtotal (excl. VAT)</b>						<b>€ 16.49</b>