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Customer ID: K1213231314
VAT Reg. No.: HU12337545
Invoice no.: 085000395484
Invoice date: 10/07/2025

Invoice 085000395484

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Dedicated Server	06/2025	€ 64.00	€ 0.00 ^{A7}	€ 64.00
Project "Dev"	06/2025	€ 62.83	€ 0.00 ^{A7}	€ 62.83
Project "prompt"	06/2025	€ 1.35	€ 0.00 ^{A7}	€ 1.35
Project "ute vpn"	06/2025	€ 9.70	€ 0.00 ^{A7}	€ 9.70
Total		€ 137.88	€ 0.00	€ 137.88

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
A7	0 %	€ 137.88	€ 0.00	€ 137.88
Total		€ 137.88	€ 0.00	€ 137.88

Amount due: **€ 137.88**



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.

Domestic turnover is not taxable. Your VAT registration number is: HU12337545 - Reverse Charge!

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Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Dedicated Server (06/2025)						
1	1	1 TB NVMe SSD	Months	1	€ 8.0000	€ 8.0000
2	1	6 TB SATA Enterprise Hard Drive	Months	1	€ 14.0000	€ 14.0000
3	1	64 GB USB Stick	Months	1	€ 3.0000	€ 3.0000
4	1	EX44 Dedicated Server	Months	1	€ 37.3000	€ 37.3000
5	1	Primary IPv4	Months	1	€ 1.7000	€ 1.7000
Subtotal (excl. VAT)						€ 64.00
Project "Dev" (06/2025)						
6	1	CX51 Cloud Server	Months	1	€ 32.4000	€ 32.4000
7	1	Primary IPv4	Months	1	€ 0.5000	€ 0.5000
8	1	Snapshot	GB-months	0.6156	€ 0.0110	€ 0.0068
9	1	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
10	5	Volume	GB-months	680	€ 0.0440	€ 29.9200
Subtotal (excl. VAT)						€ 62.83
Project "prompt" (06/2025)						
11	1	CAX11 Cloud Server	Hours	221	€ 0.0053	€ 1.1713
12	1	Primary IPv4	Hours	221	€ 0.0008	€ 0.1768
Subtotal (excl. VAT)						€ 1.35
Project "ute vpn" (06/2025)						
13	1	CX31 Cloud Server	Months	1	€ 9.2000	€ 9.2000
14	1	Primary IPv4	Months	1	€ 0.5000	€ 0.5000
Subtotal (excl. VAT)						€ 9.70