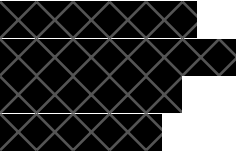


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Customer ID: K0430849125
Invoice no.: 080000376158
Invoice date: 02/07/2025

Invoice 080000376158

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "LForum"	06/2025	\$ 5.59	\$ 0.00 ^{A8}	\$ 5.59
Project "LXDAO"	06/2025	\$ 41.11	\$ 0.00 ^{A8}	\$ 41.11
Total		\$ 46.70	\$ 0.00	\$ 46.70

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
A8	0 %	\$ 46.70	\$ 0.00	\$ 46.70
Total		\$ 46.70	\$ 0.00	\$ 46.70

Amount due: **\$ 46.70**



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)
Project "LForum" (06/2025)						
1	1	CPX11 Cloud Server	Months	1	\$ 4.9900	\$ 4.9900
2	1	Primary IPv4	Months	1	\$ 0.6000	\$ 0.6000
3	1	TB add. Traffic (1 TB incl. traffic)	TB	0	\$ 1.2000	\$ 0.0000
Subtotal (excl. VAT)						\$ 5.59
Project "LXDAO" (06/2025)						
4	1	Backup (20.00% of instance price)	%	20	\$ 33.4900	\$ 6.6980
5	1	CPX41 Cloud Server	Months	1	\$ 33.4900	\$ 33.4900
6	1	Primary IPv4	Months	1	\$ 0.6000	\$ 0.6000
7	1	Snapshot	GB-months	24.7643	\$ 0.0130	\$ 0.3219
8	1	TB add. Traffic (4 TB incl. traffic)	TB	0	\$ 1.2000	\$ 0.0000
Subtotal (excl. VAT)						\$ 41.11