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Customer ID: K0430849125
Invoice no.: 089000882011
Invoice date: 02/05/2026

Invoice 089000882011

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "LForum"	04/2026	\$ 7.59	\$ 0.00 ^{A8}	\$ 7.59
Project "LXDAO"	04/2026	\$ 56.88	\$ 0.00 ^{A8}	\$ 56.88
Total		\$ 64.47	\$ 0.00	\$ 64.47

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
^{A8}	0 %	\$ 64.47	\$ 0.00	\$ 64.47
Total		\$ 64.47	\$ 0.00	\$ 64.47



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Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Project "LForum" (04/2026)						
1	1	CPX11 Cloud Server	Months	1	\$ 6.9900	\$ 6.9900
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)						\$ 7.59
Project "LXDAO" (04/2026)						
4	1	Backup (20.00% of instance price)	%	20	\$ 46.4900	\$ 9.2980
5	1	CPX41 Cloud Server	Months	1	\$ 46.4900	\$ 46.4900
6	1	Primary IPv4	Months	1	\$ 0.6000	\$ 0.6000
7	1	Snapshot	GB-months	24.7643	\$ 0.0199	\$ 0.4928
8	1	TB add. Traffic (4 TB incl. traffic)	TB	0	\$ 1.2000	\$ 0.0000
Subtotal (excl. VAT)						\$ 56.88