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Customer ID: K0624376526
Invoice no.: 085001062191
Invoice date: 04/07/2026

Invoice 085001062191

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "globalmario"	06/2026	€ 7.89	€ 1.74 ^{SO}	€ 9.63
Total		€ 7.89	€ 1.74	€ 9.63

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
SO	22 %	€ 7.89	€ 1.74	€ 9.63
Total		€ 7.89	€ 1.74	€ 9.63



New pricing applies to cloud instances created or rescaled on or after 15 June 2026.
Existing instances will remain at their current prices until they are rescaled.

The invoice amount will soon be debited from your credit card.

Due upon receipt. Payable within 10 days of the invoice date. The customer will automatically be in default no later than 30 days after receipt of the invoice, if payment has not been received by that time.

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



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Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Project "globalmario" (06/2026)						
1	1	Backup (20.00% of instance price)	%	20	€ 6.2464	€ 1.2493
2	1	CPX22 Cloud Server	Hours	488	€ 0.0128	€ 6.2464
3	1	Primary IPv4	Hours	488	€ 0.0008	€ 0.3904
4	1	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
Subtotal (excl. VAT)						€ 7.89