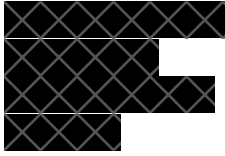


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Customer ID:

Invoice no.: R0011657244

Invoice date: 25/07/2020

Invoice R0011657244

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Servers					
1	SB34	#1245129, 144.76.201.136 (24/07/2020 - 23/08/2020)	1	€ 28.5714	€ 28.5714 ¹
Subtotal (excl. VAT)					€ 28.5714

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	25.00 %	€ 28.5714	€ 7.1429	€ 35.7143
Total		€ 28.5714	€ 7.1429	€ 35.71

Amount due: **€ 35.71**

Payment method: Credit card

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