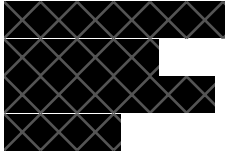


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Customer ID:

Invoice no.: R0011822007

Invoice date: 25/08/2020

## Invoice R0011822007

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
<b>Servers</b>					
1	SB34	#1245129, 144.76.201.136 (24/08/2020 - 23/09/2020)	1	€ 28.5714	€ 28.5714 <sup>1</sup>
<b>Subtotal (excl. VAT)</b>					<b>€ 28.5714</b>

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

Amount due: **€ 35.71**

Payment method: Credit card

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