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Customer ID: [REDACTED]

Invoice no.: R0012682866

Invoice date: 25/01/2021

Invoice R0012682866

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Servers					
1	SB34	[REDACTED] 144.76.201.136 (24/01/2021 - 23/02/2021)	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.