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Customer ID: K0278226726

Invoice no.: 086000729791

Invoice date: 04/03/2026

## Invoice 086000729791

### Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "Default"	02/2026	\$ 5.28	\$ 0.00 <sup>AB</sup>	\$ 5.28
<b>Total</b>		\$ 5.28	\$ 0.00	\$ 5.28

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
<sup>AB</sup>	0 %	\$ 5.28	\$ 0.00	\$ 5.28
<b>Total</b>		\$ 5.28	\$ 0.00	\$ 5.28



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Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
<b>Project "Default" (02/2026)</b>						
1	1	CX33 Cloud Server	Hours	498	\$ 0.0096	\$ 4.7808
2	1	Primary IPv4	Hours	498	\$ 0.0010	\$ 0.4980
3	1	TB add. Traffic (20 TB incl. traffic)	TB	0	\$ 1.2000	\$ 0.0000
<b>Subtotal (excl. VAT)</b>						<b>\$ 5.28</b>