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Customer ID: K0208412722

Invoice no.: R0021854885

Invoice date: 24/01/2024

Invoice R0021854885

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Servers					
1	Server Auction	#1673123, "developement -", 2a01:4f9:2a:d04::/64 (27/12/2023 - 26/01/2024)	1	€ 43.4241	€ 43.4241 ¹
2	Primary IPv4	95.216.12.244, Server #1673123 (27/12/2023 - 26/01/2024)	1	€ 1.7000	€ 1.7000 ¹
3	Server Auction	#2080081, "iranian", 2a01:4f9:3a:1da0::/64 (03/01/2024 - 02/02/2024)	1	€ 50.0000	€ 50.0000 ¹
4	Primary IPv4	135.181.166.40, Server #2080081 (03/01/2024 - 02/02/2024)	1	€ 1.7000	€ 1.7000 ¹
5	Server Auction	#2159336, "fake", 2a01:4f9:2a:291e::/64 (03/01/2024 - 02/02/2024)	1	€ 27.0000	€ 27.0000 ¹
6	Primary IPv4	95.216.42.214, Server #2159336 (03/01/2024 - 02/02/2024)	1	€ 1.7000	€ 1.7000 ¹
Subtotal (excl. VAT)					€ 125.5241

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	0 %	€ 125.5241	€ 0.0000	€ 125.5241
Total		€ 125.5241	€ 0.0000	€ 125.52

Amount due: **€ 125.52**

Payment method: Credit card

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