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Customer ID: K0969376223
VAT Reg. No.: HU28838801
Invoice no.: 080000861462
Invoice date: 27/04/2026

Invoice 080000861462

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Dedicated Server	03/2026	€ 107.80	€ 0.00 ^{A7}	€ 107.80
Storage	03/2026	€ 10.90	€ 0.00 ^{A7}	€ 10.90
Total		€ 118.70	€ 0.00	€ 118.70

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
A7	0 %	€ 118.70	€ 0.00	€ 118.70
Total		€ 118.70	€ 0.00	€ 118.70



Received your invoice on an **unusual day**?
Find out why **here**.

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

Domestic turnover is not taxable. Your VAT registration number is: HU28838801 - Reverse Charge!

[Click here to see detailed usage.](#)



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Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Dedicated Server (03/2026)						
1	1	1 TB NVMe SSD	Months	1	€ 8.0000	€ 8.0000
2	1	Additional IP Address	Months	1	€ 1.7000	€ 1.7000
3	1	CPanel 100 License	Piece	1	€ 54.1000	€ 54.1000
4	1	EX44 Dedicated Server	Months	1	€ 42.3000	€ 42.3000
5	1	Primary IPv4	Months	1	€ 1.7000	€ 1.7000
Subtotal (excl. VAT)						€ 107.80
Storage (03/2026)						
6	1	BX21 Storage Box	Months	1	€ 10.9000	€ 10.9000
Subtotal (excl. VAT)						€ 10.90