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Customer ID: K0208054522
VAT Reg. No.: NL001328938B22
Invoice no.: R0024700344
Invoice date: 20/09/2024

Invoice R0024700344

This invoice includes products and services from the last month.

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "kilo.cb-national.nl" (01/08/2024 - 31/08/2024) *					
1	IP	1 IP Billed monthly Quantity type: Months (01/08/2024 - 31/08/2024)	1	€ 0.5000	€ 0.5000 ¹
2	Server cx21	1 Server Billed monthly Quantity type: Months (01/08/2024 - 31/08/2024)	1	€ 4.8500	€ 4.8500 ¹
Subtotal (excl. VAT)					€ 5.3500
Cloud Project "lima.cb-national.nl" (01/08/2024 - 31/08/2024) *					
3	IP	1 IP Billed monthly Quantity type: Months (01/08/2024 - 31/08/2024)	1	€ 0.5000	€ 0.5000 ¹
4	Server cx41	1 Server Billed monthly Quantity type: Months (01/08/2024 - 31/08/2024)	1	€ 16.9000	€ 16.9000 ¹
Subtotal (excl. VAT)					€ 17.4000
Cloud Project "mike.cb-national.nl" (01/08/2024 - 31/08/2024) *					
5	IP	1 IP Billed monthly Quantity type: Months (01/08/2024 - 31/08/2024)	1	€ 0.5000	€ 0.5000 ¹
6	Server cx22	1 Server Billed monthly Quantity type: Months (01/08/2024 - 31/08/2024)	1	€ 3.2900	€ 3.2900 ¹
Subtotal (excl. VAT)					€ 3.7900

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	0 %	€ 26.5400	€ 0.0000	€ 26.5400
Total		€ 26.5400	€ 0.0000	€ 26.54

Amount due: **€ 26.54**



Is your **invoice different than usual** or are products missing?
Don't worry, we are currently adjusting our billing model.
 You can find all the information in the **FAQ!**

Please note that we only accept monthly payments. It's not possible to switch the payment cycle to another time period.

Payment method: Debit order

The amount will be debited from the following account.

IBAN: NL29 KNA* **** *2 88

Creditor ID: DE63ZZZ00000015422

Due date of payment: 25/09/2024

Mandate reference: M-K0208054522-0001

Domestic turnover is not taxable. Your VAT registration number is: NL001328938B22 - Reverse Charge!

* Cloud usage is aggregated by type.

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

