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Customer ID: K0208054522
VAT Reg. No.: NL001328938B22
Invoice no.: 082000032252
Invoice date: 20/10/2024

Invoice 082000032252

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "kilo.cb-national.nl"	09/2024	€ 5.35	€ 0.00 ^{A7}	€ 5.35
Project "lima.cb-national.nl"	09/2024	€ 17.40	€ 0.00 ^{A7}	€ 17.40
Project "mike.cb-national.nl"	09/2024	€ 3.79	€ 0.00 ^{A7}	€ 3.79
Total		€ 26.54	€ 0.00	€ 26.54

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
^{A7}	0 %	€ 26.54	€ 0.00	€ 26.54
Total		€ 26.54	€ 0.00	€ 26.54

Amount due: **€ 26.54**



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

The amount will be debited from the following account.

IBAN: NL29*****288

Creditor ID: DE63ZZZ00000015422
Due date of payment: 24/10/2024
Mandate reference: M-K0208054522-0001

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

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



Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Project "kilo.cb-national.nl" (09/2024)						
1	1	CX21 Cloud Server	Months	1	€ 4.8500	€ 4.8500
2	1	Primary IPv4	Months	1	€ 0.5000	€ 0.5000
3	1	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
Subtotal (excl. VAT)						€ 5.35
Project "lima.cb-national.nl" (09/2024)						
4	1	CX41 Cloud Server	Months	1	€ 16.9000	€ 16.9000
5	1	Primary IPv4	Months	1	€ 0.5000	€ 0.5000
6	1	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
Subtotal (excl. VAT)						€ 17.40
Project "mike.cb-national.nl" (09/2024)						
7	1	CX22 Cloud Server	Months	1	€ 3.2900	€ 3.2900
8	1	Primary IPv4	Months	1	€ 0.5000	€ 0.5000
9	1	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
Subtotal (excl. VAT)						€ 3.79