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Customer ID: K0316053816
VAT Reg. No.: HU14632987
Invoice no.: 086000917543
Invoice date: 09/06/2026

Invoice 086000917543

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Dedicated Server	05/2026	€ 38.78	€ 0.00 ^{A7}	€ 38.78
Total		€ 38.78	€ 0.00	€ 38.78

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
^{A7}	0 %	€ 38.78	€ 0.00	€ 38.78
Total		€ 38.78	€ 0.00	€ 38.78

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

Domestic turnover is not taxable. Your VAT registration number is: HU14632987 - Reverse Charge!

Due upon receipt. Payable within 10 days of the invoice date. The customer will automatically be in default no later than 30 days after receipt of the invoice, if payment has not been received by that time.

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



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Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Dedicated Server (05/2026)						
1	1	Primary IPv4	Months	1	€ 1.7000	€ 1.7000
2	1	Server Auction	Months	1	€ 37.0800	€ 37.0800
Subtotal (excl. VAT)						€ 38.78