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Customer ID: K1206061021

Invoice no.: R0017751851

Invoice date: 20/12/2022

## Invoice R0017751851

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
<b>Hosting</b>					
1	Level 9- hosting	npoc.org (28/12/2022 - 27/12/2023)	12	€ 8.3193	€ 99.8319 <sup>1</sup>
<b>Subtotal (excl. VAT)</b>					<b>€ 99.8319</b>

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	24 %	€ 99.8319	€ 23.9597	€ 123.7916
<b>Total</b>		<b>€ 99.8319</b>	<b>€ 23.9597</b>	<b>€ 123.79</b>

Amount due: **€ 123.79**

Payment method: Credit card

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