

Herzog Albert  
Lenneke Marelaan 26A  
1932 Sint Stevens Woluwe  
Belgium

|                  |                         |
|------------------|-------------------------|
| Project contract | <a href="#">1103794</a> |
| Customer account | <a href="#">707574</a>  |
| Date             | 4/7/2025                |
| Telephone        |                         |
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## Invoice AR-4183621

VDS Silver vds2007x16

| Item            | Description                                | Quantity | Price     | Discount | Sales Tax | Amount    |
|-----------------|--------------------------------------------|----------|-----------|----------|-----------|-----------|
| 1               | Basic fee<br>08.04.2025 - 07.05.2025       | 1 Month  | 21.9900 € | 0.00 %   | 21 %      | 21.9900 € |
| 2               | Plesk Web Admin<br>08.04.2025 - 07.05.2025 | 1 Month  | 8.9900 €  | 0.00 %   | 21 %      | 8.9900 €  |
| Total price net |                                            |          |           |          |           | 30.98 €   |
| Value added tax |                                            |          |           |          | 21 %      | 6.51 €    |
| Total           |                                            |          |           |          |           | 37.49 €   |

This invoice is due on receipt, the total amount will be charged.

|                  |               |
|------------------|---------------|
| Creditcard owner | ALBERT HERZOG |
| Expiration date  | 6 / 2028      |
| Credit card no.  | **** * 4080   |