Invoice

relecloud

Invoice details

Invoice number	**IE-2026-104817**
Date of issue	**1 November 2026**
Date due	**1 December 2026**
Billing period	**1 Oct to 31 Oct 2026**
Purchase order	**4500218734**
Customer ID	**CUS-20417**

From

Relecloud Europe Limited
18 Hanover Quay
Dublin 2, D02 KR63
Ireland
VAT IE3871624GH
billing@relecloud.example

Bill to

Northwind Freight GmbH
Accounts Payable
Am Sandtorkai 52
20457 Hamburg
Germany
VAT DE319406275

Amount due

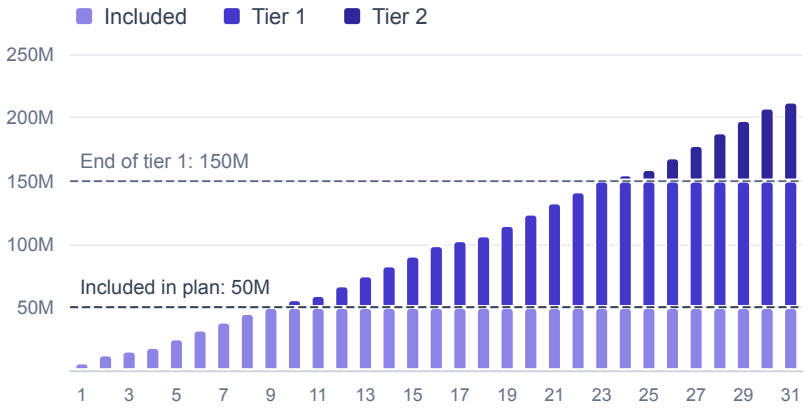
€7,879.06 due 1 December 2026

Payment terms Net 30
Pay online

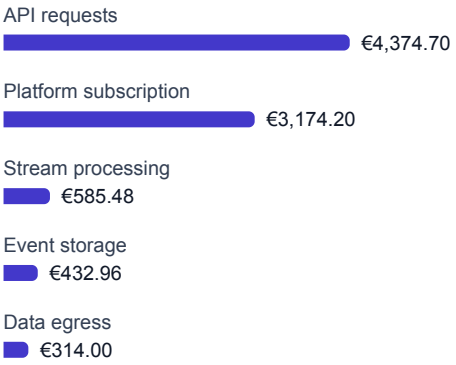
Usage

1 Oct to 31 Oct 2026, metered in UTC

API requests, cumulative by day
Allowance used up on 9 October, tier 2 pricing from 23 October



Charges by product
Before credits and discounts



Description	Quantity	Unit price	Amount
Platform subscription Plan changed on 15 October			**€3,174.20**
Team plan 1 to 14 October, €1,200.00 per month prorated by day	14	€38.7097 per day	€541.94
Business plan 15 to 31 October, €4,800.00 per month prorated by day	17	€154.8387 per day	€2,632.26
API requests 212,486,300 requests metered			**€4,374.70**
Included in Business plan First 50,000,000 requests	50,000,000	Included	€0.00
Tier 1 50,000,001 to 150,000,000 requests	100,000,000	€0.030 per 1,000 requests	€3,000.00
Tier 2 Above 150,000,000 requests	62,486,300	€0.022 per 1,000 requests	€1,374.70

Description	Quantity	Unit price	Amount
Stream processing 18,940 vCPU-hours metered			**€585.48**
Included in Business plan First 5,000 vCPU-hours	5,000	Included	€0.00
Overage Above 5,000 vCPU-hours	13,940	€0.042 per vCPU-hour	€585.48
Event storage 7,412 GB-months, daily average			**€432.96**
Included in Business plan First 2,000 GB-months	2,000	Included	€0.00
Overage Above 2,000 GB-months	5,412	€0.08 per GB-month	€432.96
Data egress 11,280 GB transferred out			**€314.00**
Included in Business plan First 5,000 GB	5,000	Included	€0.00
Overage Above 5,000 GB	6,280	€0.05 per GB	€314.00
Credits and discounts Reduce the taxable amount			**−€1,002.28**
SLA service credit Availability 99.82% against the 99.90% commitment: 10% of platform fees of €3,174.20	1	−€317.42	−€317.42
Annual commitment discount 12% of usage charges of €5,707.14	1	−€684.86	−€684.86

Reverse charge
VAT to be accounted for by the recipient under Article 196 of Council Directive 2006/112/EC. Supplier VAT IE3871624GH, customer VAT DE319406275.

Subtotal	€7,879.06
VAT, Germany Reverse charge on €7,879.06	€0.00
Total	**€7,879.06**
Amount paid	€0.00
Amount due	**€7,879.06**

Notes

Plan changed from Team to Business on 15 October 2026. Subscription fees are prorated by day, and the Business plan allowances apply to the whole billing period.

Usage is metered in UTC. Daily usage details are available in the billing portal.

How to pay

By bank transfer to the account below, quoting the reference, or online by card or SEPA Direct Debit at billing.relecloud.example/pay/IE-2026-104817.

Bank	Woodgrove Bank Ireland
IBAN	IE96 WGRV 9904 1238 2174 65
BIC	WGRVIE2D
Reference	IE-2026-104817