Hetzner Online GmbH • Industriestr. 25 • 91710 Gunzenhausen • Germany

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Customer ID: K0208022222
Invoice no.: 088000107391
Invoice date: 12/12/2024

Invoice 088000107391

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "kalender"	11/2024	€ 20.10	€ 0.00[A8]	€ 20.10
Total		€ 20.10	€ 0.00	**€ 20.10**

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
A8	0 %	€ 20.10	€ 0.00	€ 20.10
Total		€ 20.10	€ 0.00	**€ 20.10**

Amount due: **€ 20.10**

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 invoice amount will soon be debited from your credit card.

Click here to see detailed usage.

Hetzner Online GmbH
CEO: Martin Hetzner,
Stephan Konvickova, Günther Müller
Ansbach Registration Office: HRB 6089
VAT Reg. No.: DE812871812

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Bank details:
Deutsche Bank AG Nuremberg
IBAN: DE92 7607 0012 0750 0077 00
BIC: DEUTDEMM760

Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Project "kalender" (11/2024)						
1	1	CAX21 Cloud Server	Months	1	€ 5.9900	€ 5.9900
2	1	CPX21 Cloud Server	Hours	300	€ 0.0112	€ 3.3600
3	1	CX21 Cloud Server	Months	1	€ 4.8500	€ 4.8500
4	3	Primary IPv4	Months	3	€ 0.5000	€ 1.5000
5	3	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
6	1	Volume	GB-months	100	€ 0.0440	€ 4.4000
					Subtotal (excl. VAT)	**€ 20.10**

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