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Customer ID: K1216254124
Invoice no.: 084000222718
Invoice date: 03/04/2025

Invoice 084000222718

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "M1Project"	03/2025	€ 2.87	€ 0.57 ^{SK}	€ 3.44
Total		€ 2.87	€ 0.57	€ 3.44

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
SK	20 %	€ 2.87	€ 0.57	€ 3.44
Total		€ 2.87	€ 0.57	€ 3.44

Amount due: **€ 3.44**



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!**

Please pay the amount due now via PayPal.
Use the following link <https://accounts.hetzner.com/invoice/084000222718> to complete payment via PayPal.

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Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Project "M1Project" (03/2025)						
1	1	CX32 Cloud Server	Hours	254	€ 0.0105	€ 2.6670
2	1	Primary IPv4	Hours	254	€ 0.0008	€ 0.2032
3	1	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
Subtotal (excl. VAT)						€ 2.87