

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

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Customer ID: K0412155722
Invoice no.: R0023311484
Invoice date: 09/06/2024


Invoice R0023311484

This invoice includes products and services from the last month.

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Storage Boxes					
1	BX11	#354841 Billed monthly Quantity type: Months (01/05/2024 - 31/05/2024)	1	€ 3.2000	€ 3.2000 ¹
Subtotal (excl. VAT)					€ 3.2000
Servers					
2	AX101	#1719410, "hubdds", 2a01:4f8:150:9471::/64 Billed monthly Quantity type: Months (01/05/2024 - 31/05/2024)	1	€ 107.1000	€ 107.1000 ¹
3	Primary IPv4	1x Primary IPv4 176.9.61.115, Server #1719410 Billed monthly Quantity type: Months (01/05/2024 - 31/05/2024)	1	€ 1.7000	€ 1.7000 ¹
Subtotal (excl. VAT)					€ 108.8000

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	8.1 %	€ 112.0000	€ 9.0720	€ 121.0720
Total		€ 112.0000	€ 9.0720	€ 121.07

Amount due: € 121.07

Is your invoice different than usual or are products missing?
Don't worry, we are currently adjusting our billing model.
You can find all the information in the **FAQ!**

Please note that we only accept monthly payments. It's not possible to switch the payment cycle to another time period.

Payment method: Credit card

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

The VAT registration number of Hetzner Online GmbH is: CHE-482.971.449 MWST