

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

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Customer ID: K0412155722
Invoice no.: R0022563933
Invoice date: 09/04/2024

Invoice R0022563933

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Storage Boxes					
1	BX11	#354841 Billed hourly Quantity type: Hours (04/03/2024 - 31/03/2024)	672	€ 0.0043	€ 2.8896 ¹
Subtotal (excl. VAT)					€ 2.8896
Servers					
2	AX101	#1719410, "hubdds", 2a01:4f8:150:9471::/64 Billed hourly Quantity type: Hours (08/03/2024 - 31/03/2024)	576	€ 0.1439	€ 82.8864 ¹
3	Primary IPv4	1x Primary IPv4 176.9.61.115, Server #1719410 Billed hourly Quantity type: Hours (08/03/2024 - 31/03/2024)	576	€ 0.0022	€ 1.2672 ¹
Subtotal (excl. VAT)					€ 84.1536

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	8.1 %	€ 87.0432	€ 7.0505	€ 94.0937
Total		€ 87.0432	€ 7.0505	€ 94.09

Amount due: € 94.09



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