

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

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Customer ID: K0412155722

Invoice no.: R0018869370 Invoice date: 09/04/2023

## Invoice R0018869370

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Servers					
1	AX101	#1719410, 2a01:4f8:150:9471::/64 (08/04/2023 - 07/05/2023)	1	€ 107.1000	€ 107.1000 <sup>1</sup>
2	Primary IPv4	176.9.61.115, Server #1719410 (08/04/2023 - 07/05/2023)	1	€ 1.7000	€ 1.7000 <sup>1</sup>
3		#1863171, 2a01:4f8:162:611b::/64 (08/04/2023 - 07/05/2023)	1	€ 107.1000	€ 107.1000 <sup>1</sup>
4	Primary IPv4	5.9.116.7, Server #1863171 (08/04/2023 - 07/05/2023)	1	€ 1.7000	€ 1.7000 <sup>1</sup>
Subtotal (excl. VAT)					€ 217.6000

Tax cod	e Tax rate	Total (excl. VAT)	Tax	Total
	7.7 %	€ 217.6000	€ 16.7552	€ 234.3552
Tota	ıl	€ 217.6000	€ 16.7552	€ 234.36

Amount due: € 234.36

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