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Customer ID: K0412155722

Invoice no.: R0017101055

Invoice date: 09/10/2022

## Invoice R0017101055

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
<b>Servers</b>					
1	AX101	#1719410, 2a01:4f8:150:9471::/64 (08/10/2022 - 07/11/2022)	1	€ 97.3000	€ 97.3000 <sup>1</sup>
2	Primary IPv4	176.9.61.115, Server #1719410 (08/10/2022 - 07/11/2022)	1	€ 1.7000	€ 1.7000 <sup>1</sup>
3	AX101	#1863171, 2a01:4f8:162:611b::/64 (08/10/2022 - 07/11/2022)	1	€ 107.1000	€ 107.1000 <sup>1</sup>
4	Primary IPv4	5.9.116.7, Server #1863171 (08/10/2022 - 07/11/2022)	1	€ 1.7000	€ 1.7000 <sup>1</sup>
5	AX101	#1873143, 2a01:4f9:3b:4683::/64 (20/09/2022 - 19/10/2022)	1	€ 101.6000	€ 101.6000 <sup>1</sup>
6	Primary IPv4	65.21.94.58, Server #1873143 (20/09/2022 - 19/10/2022)	1	€ 1.7000	€ 1.7000 <sup>1</sup>
<b>Subtotal (excl. VAT)</b>					<b>€ 311.1000</b>

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	7.7 %	€ 311.1000	€ 23.9547	€ 335.0547
<b>Total</b>		€ 311.1000	€ 23.9547	<b>€ 335.05</b>

Amount due: **€ 335.05**

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