

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

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Customer ID: K0412155722

Invoice no.: R0021714153 Invoice date: 09/01/2024

## Invoice R0021714153

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)				
Stora	Storage Boxes								
1	BX11	#354841 (04/01/2024 - 03/02/2024)	1	€ 3.2000	€ 3.2000 <sup>1</sup>				
			Subtota	l (excl. VAT)	€ 3.2000				
Servers									
2	AX101	#1719410, "hubdds", 2a01:4f8:150:9471::/64 (08/01/2024 - 07/02/2024)	1	€ 107.1000	€ 107.1000 <sup>1</sup>				
3	Primary IPv4	176.9.61.115, Server #1719410 (08/01/2024 - 07/02/2024)	1	€ 1.7000	€ 1.7000 <sup>1</sup>				
Subtotal (excl. VAT)									

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

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