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Customer ID: K0412155722

Invoice no.: R0016058922

Invoice date: 09/06/2022

Invoice R0016058922

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Servers					
1	AX101	#1719410, 2a01:4f8:150:9471::/64 (08/06/2022 - 07/07/2022)	1	€ 97.3000	€ 97.3000 ¹
2	Primary IPv4	176.9.61.115, Server #1719410 (08/06/2022 - 07/07/2022)	1	€ 1.7000	€ 1.7000 ¹
Subtotal (excl. VAT)					€ 99.0000

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	7.70 %	€ 99.0000	€ 7.6230	€ 106.6230
Total		€ 99.0000	€ 7.6230	€ 106.62

Amount due: **€ 106.62**

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