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Customer ID: K0412155722

Invoice no.: R0016827844 Invoice date: 09/09/2022

Invoice R0016827844

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Servers	s				
1	AX101	#1719410, 2a01:4f8:150:9471::/64 (08/09/2022 - 07/10/2022)	1	€ 97.3000	€ 97.3000 ¹
2	Primary IPv4	176.9.61.115, Server #1719410 (08/09/2022 - 07/10/2022)	1	€ 1.7000	€ 1.7000 ¹
3		#1863171, 2a01:4f8:162:611b::/64 (08/09/2022 - 07/10/2022)	1	€ 107.1000	€ 107.1000 ¹
4	Primary IPv4	5.9.116.7, Server #1863171 (08/09/2022 - 07/10/2022)	1	€ 1.7000	€ 1.7000 ¹
'			Subtota	l (excl. VAT)	€ 207.8000

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	7.7 %	€ 207.8000	€ 16.0006	€ 223.8006
Total		€ 207.8000	€ 16.0006	€ 223.80

Amount due: € 223.80

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