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> Customer ID: K0235843019 Invoice no.: R0009313014

Invoice date: 13/03/2019

Invoice R0009313014

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Server	s				
1	SB30	#973201, 176.9.125.25 (12/03/2019 - 11/04/2019)	1	€ 25.2101	€ 25.21
2	SB47	#984791, 138.201.33.233 (20/02/2019 - 19/03/2019)	1	€ 39.4958	€ 39.50
			Subtota	l (excl. VAT)	€ 64.71
Cloud	Project "biawin" (01/02/2019 -	28/02/2019)			
3	Block storage	#1853363 "volume-nbg1-1" Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 0.0238 GB months: 0.2381 (01/02/2019 - 28/02/2019)	0.2381	€ 0.0400	€ 0.01
4	Server cx51	#1891860 "centos-32gb-nbg1-1" Price: € 0.0500/h, max. € 29.9000/month Usage: 16 h Maximum price for this period: € 29.9000 (01/02/2019 - 28/02/2019)	16	€ 0.0500	€ 0.80
5	Backup	Server #1891860 "centos-32gb-nbg1-1" Price: 20% of instance price 20% of € 0.8000 (01/02/2019 - 28/02/2019)	1	€ 0.1600	€ 0.16
,	Subtotal (excl. VAT)			€ 0.97	
Total (excl. VAT) VAT (0 %)				€ 65.68	
				€ 0.00	
					€ 65.68

Payment method: PayPal

Please pay the amount due now via PayPal.

Use the following link https://accounts.hetzner.com/invoice/R0009313014 to complete payment via PayPal.