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Customer ID: K0572443121

Invoice no.: R0023538189
Invoice date: 22/06/2024

## Invoice R0023538189

This invoice includes products and services from the last month.

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud	Project "Lemonphi" (01/05/202	4 - 31/05/2024) *			
1	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/05/2024 - 31/05/2024)	5.9344	€ 0.0110	€ 0.0653 <sup>1</sup>
			Subtota	l (excl. VAT)	€ 0.0653
Cloud	Project "DemoStuff" (01/05/20	24 - 31/05/2024) *			
2	IP	1 IP Billed monthly Quantity type: Months (01/05/2024 - 31/05/2024)	1	€ 0.5000	€ 0.5000 <sup>1</sup>
3	Server cpx11	1 Server Billed monthly Quantity type: Months (01/05/2024 - 31/05/2024)	1	€ 3.2900	€ 3.2900 <sup>1</sup>
			Subtota	l (excl. VAT)	€ 3.7900
Hosti	ng				1
4	NX11- hosting	nx39085.your-storageshare.de Billed monthly Quantity type: Months (01/05/2024 - 31/05/2024)	1	€ 4.2900	€ 4.2900 <sup>1</sup>
5	Level 1- hosting	lemonphi.com Billed monthly Quantity type: Months (01/05/2024 - 31/05/2024)	1	€ 1.7600	€ 1.7600 <sup>1</sup>
	Subtotal (excl. VAT				€ 6.0500

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	20 %	€ 9.9053	€ 1.9811	€ 11.8863
Total		€ 9.9053	€ 1.9811	€ 11.89

Amount due: € 11.89





Please note that we only accept monthly payments. It's not possible to switch the payment cycle to another time period.

Payment method: Credit card

The invoice amount will soon be debited from your credit card.

\* Cloud usage is aggregated by type. ☑ Click here to see detailed usage.

