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Customer ID: K0325200118
Invoice no.: 080000158297
Invoice date: 20/01/2025

Invoice 080000158297

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "Bernd personal"	11/2024	€ 3.85	€ 0.77 ^{SA}	€ 4.62
Project "Bernd personal"	12/2024	€ 3.85	€ 0.77 ^{SA}	€ 4.62
Total		€ 7.70	€ 1.54	€ 9.24

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
SA	20 %	€ 7.70	€ 1.54	€ 9.24
Total		€ 7.70	€ 1.54	€ 9.24

Amount due: € 9.24



Is your **invoice different than expected** or are products missing?
Don't worry, we are currently optimising our invoice layout.
You can find all the information in the **FAQ!**

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

[Click here to see detailed usage.](#)



Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Project "Bernd personal" (11/2024)						
1	1	CX22 Cloud Server	Months	1	€ 3.2900	€ 3.2900
2	1	Primary IPv4	Months	1	€ 0.5000	€ 0.5000
3	1	Snapshot	GB-months	5.7769	€ 0.0110	€ 0.0635
4	1	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
Subtotal (excl. VAT)						€ 3.85
Project "Bernd personal" (12/2024)						
5	1	CX22 Cloud Server	Months	1	€ 3.2900	€ 3.2900
6	1	Primary IPv4	Months	1	€ 0.5000	€ 0.5000
7	1	Snapshot	GB-months	5.7769	€ 0.0110	€ 0.0635
8	1	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
Subtotal (excl. VAT)						€ 3.85