

Hetzner Online GmbH • Industriestr. 25 • 91710 Gunzenhausen • Germany

Mr Bernd Malle Glacisstrasse 21 8010 Graz AUSTRIA Tel.: +49 9831 505-0 Fax: +49 9831 505-3 info@hetzner.com www.hetzner.com

Customer ID: K0325200118

Invoice no.: R0022740605 Invoice date: 20/04/2024

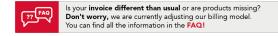
## Invoice R0022740605

This invoice includes products and services from the last month.

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)					
Cloud Project "Bernd personal" (01/03/2024 - 31/03/2024) *										
1	IP	1 IP Billed monthly Quantity type: Months (01/03/2024 - 31/03/2024)	1	€ 0.5000	€ 0.5000 <sup>1</sup>					
2	Server cx21	1 Server Billed monthly Quantity type: Months (01/03/2024 - 31/03/2024)	1	€ 4.8500	€ 4.8500 <sup>1</sup>					
3	Backup	Server Backup 20% of sum of instances prices: € 4.8500000000000000000 (01/03/2024 - 31/03/2024)	1	€ 0.9700	€ 0.9700 <sup>1</sup>					
Subtotal (excl. VAT)										

Tax code	Tax rate	Total (excl. VAT)	Тах	Total
1	20 %	€ 6.3200	€ 1.2640	€ 7.5840
Total		€ 6.3200	€ 1.2640	€ 7.58

Amount due: € 7.58



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.

