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Customer ID: K0325200118

Invoice no.: 085000321507

Invoice date: 20/05/2025

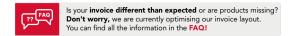
Invoice 085000321507

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "Bernd personal"	03/2025	€ 3.85	€ 0.77 ^{SA}	€ 4.62
Project "Bernd personal"	04/2025	€ 3.85	€ 0.77 ^{SA}	€ 4.62
Total		€ 7.70	€ 1.54	€ 9.24

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

Amount due: € 9.24



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

 $\ensuremath{\square}$ Click here to see detailed usage.





Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)				
Projec	Project "Bernd personal" (03/2025)									
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)	ТВ	0	€ 1.0000	€ 0.0000				
	Subtotal (excl. VAT)					€ 3.85				
Projec	Project "Bernd personal" (04/2025)									
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)	ТВ	0	€ 1.0000	€ 0.0000				
	Subtotal (excl. VAT)					€ 3.85				