

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: K0572443121

Invoice no.: R0020947651

Invoice date: 03/11/2023

Invoice R0020947651

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "Philines" (01/10/2023 - 31/10/2023) *					
1	Server cpx11	1 Server Billed hourly Quantity type: Hours (01/10/2023 - 31/10/2023)	345	€ 0.0057	€ 1.9665 ¹
2	IP	2 IPs Billed hourly Quantity type: Hours (01/10/2023 - 31/10/2023)	745	€ 0.0008	€ 0.5960 ¹
3	Server cax41	1 Server Billed hourly Quantity type: Hours (01/10/2023 - 31/10/2023)	400	€ 0.0384	€ 15.3600 ¹
Subtotal (excl. VAT)					€ 17.9225
Cloud Project "DemoStuff" (01/10/2023 - 31/10/2023) *					
4	Server cpx11	1 Server Billed monthly Quantity type: Months (01/10/2023 - 31/10/2023)	1	€ 3.2900	€ 3.2900 ¹
5	IP	1 IP Billed monthly Quantity type: Months (01/10/2023 - 31/10/2023)	1	€ 0.5000	€ 0.5000 ¹
Subtotal (excl. VAT)					€ 3.7900
Hosting					
6	Level 1- Setup (Setup)	lemonphi.com (18/10/2023)	1	€ 8.3193	€ 8.3193 ¹
7	Level 1- Hosting	lemonphi.com (18/10/2023 - 17/11/2023)	1	€ 1.7600	€ 1.7600 ¹
8	NX11- Hosting	nx39085.your-storageshare.de (23/10/2023 - 22/11/2023)	1	€ 4.2900	€ 4.2900 ¹
Subtotal (excl. VAT)					€ 14.3693

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	20 %	€ 36.0818	€ 7.2164	€ 43.2982

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
Total		€ 36.0818	€ 7.2164	€ 43.30

Amount due: **€ 43.30**

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.](#)

