

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.: R0021956890
Invoice date: 03/02/2024

Invoice R0021956890

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "Lemonphi" (01/01/2024 - 31/01/2024) *					
1	IP	1 IP Billed monthly Quantity type: Months (01/01/2024 - 31/01/2024)	1	€ 0.5000	€ 0.5000 ¹
2	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/01/2024 - 31/01/2024)	5.9344	€ 0.0110	€ 0.0653 ¹
3	Server cax31	1 Server Billed monthly Quantity type: Months (01/01/2024 - 31/01/2024)	1	€ 11.9900	€ 11.9900 ¹
4	Load Balancer lb11	1 Load Balancer Billed monthly Quantity type: Months (01/01/2024 - 31/01/2024)	1	€ 5.3900	€ 5.3900 ¹
Subtotal (excl. VAT)					€ 17.9453
Cloud Project "DemoStuff" (01/01/2024 - 31/01/2024) *					
5	Server cpx11	1 Server Billed monthly Quantity type: Months (01/01/2024 - 31/01/2024)	1	€ 3.2900	€ 3.2900 ¹
6	IP	1 IP Billed monthly Quantity type: Months (01/01/2024 - 31/01/2024)	1	€ 0.5000	€ 0.5000 ¹
Subtotal (excl. VAT)					€ 3.7900
Hosting					
7	Level 1- hosting	lemonphi.com (18/01/2024 - 17/02/2024)	1	€ 1.7600	€ 1.7600 ¹
8	NX11- hosting	nx39085.your-storageshare.de (23/01/2024 - 22/02/2024)	1	€ 4.2900	€ 4.2900 ¹
Subtotal (excl. VAT)					€ 6.0500

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	20 %	€ 27.7853	€ 5.5571	€ 33.3423
Total		€ 27.7853	€ 5.5571	€ 33.34

Amount due: **€ 33.34**

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.](#)

