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Customer ID: K0572443121

Invoice no.: R0021278880

Invoice date: 03/12/2023

Invoice R0021278880

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "Lemonphi" (01/11/2023 - 30/11/2023) *					
1	Server cax41	1 Server Billed hourly Quantity type: Hours (01/11/2023 - 30/11/2023)	14	€ 0.0384	€ 0.5376 ¹
2	Server cax21	1 Server Billed hourly Quantity type: Hours (01/11/2023 - 30/11/2023)	1	€ 0.0096	€ 0.0096 ¹
3	IP	4 IPs Billed hourly Quantity type: Hours (01/11/2023 - 30/11/2023)	526	€ 0.0008	€ 0.4208 ¹
4	Server cax31	2 Servers Billed hourly Quantity type: Hours (01/11/2023 - 30/11/2023)	511	€ 0.0192	€ 9.8112 ¹
5	Load Balancer lb11	1 Load Balancer Billed hourly Quantity type: Hours (01/11/2023 - 30/11/2023)	209	€ 0.0088	€ 1.8392 ¹
6	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/11/2023 - 30/11/2023)	1.6979	€ 0.0110	€ 0.0187 ¹
Subtotal (excl. VAT)					€ 12.6371
Cloud Project "DemoStuff" (01/11/2023 - 30/11/2023) *					
7	IP	1 IP Billed monthly Quantity type: Months (01/11/2023 - 30/11/2023)	1	€ 0.5000	€ 0.5000 ¹
8	Server cpx11	1 Server Billed monthly Quantity type: Months (01/11/2023 - 30/11/2023)	1	€ 3.2900	€ 3.2900 ¹
Subtotal (excl. VAT)					€ 3.7900

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Hosting					
9	Level 1- hosting	lemonphi.com (18/11/2023 - 17/12/2023)	1	€ 1.7600	€ 1.7600 ¹
10	NX11- hosting	nx39085.your-storageshare.de (23/11/2023 - 22/12/2023)	1	€ 4.2900	€ 4.2900 ¹
Subtotal (excl. VAT)					€ 6.0500

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	20 %	€ 22.4771	€ 4.4954	€ 26.9725
Total		€ 22.4771	€ 4.4954	€ 26.97

Amount due: **€ 26.97**

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.](#)

