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Customer ID: K0325200118

Invoice no.: R0011838505

Invoice date: 01/09/2020

Invoice R0011838505

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Servers					
1	EX42-NVMe	#1117559, 95.216.42.32 (13/08/2020 - 12/09/2020)	1	€ 34.0000	€ 34.0000 ¹
Subtotal (excl. VAT)					€ 34.0000
Cloud Project "Bernd personal" (01/08/2020 - 31/08/2020)					
2	Server cx21	#2271119 "bernies" Price: € 0.0080/h, max. € 4.9000/month Usage: 744 h Maximum price for this period: € 4.9000 (01/08/2020 - 31/08/2020)	1	€ 4.9000	€ 4.9000 ¹
3	Backup	Server #2271119 "bernies" Price: 20% of instance price 20% of € 4.9000 (01/08/2020 - 31/08/2020)	1	€ 0.9800	€ 0.9800 ¹
Subtotal (excl. VAT)					€ 5.8800

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	20.00 %	€ 39.8800	€ 7.9760	€ 47.8560
Total		€ 39.8800	€ 7.9760	€ 47.86

Amount due: **€ 47.86**

Payment method: Credit card

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