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Customer ID: K0325200118

Invoice no.: R0010886780

Invoice date: 01/03/2020

## Invoice R0010886780

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
<b>Servers</b>					
1	EX42-NVMe	#1117559, 95.216.42.32 (13/02/2020 - 12/03/2020)	1	€ 34.0000	€ 34.00
2	Plesk Web ADMIN Edition	Server #1117559 (01/02/2020 - 12/02/2020)	0.3871	€ 4.2000	€ 1.63
3	Plesk Web ADMIN Edition	Server #1117559 (13/02/2020 - 29/02/2020)	0.5161	€ 4.2000	€ 2.17
<b>Subtotal (excl. VAT)</b>					<b>€ 37.79</b>
<b>Cloud Project "Bernd personal" (01/02/2020 - 29/02/2020)</b>					
4	Server cx21	#2271119 "bernies" Price: € 0.0080/h, max. € 4.9000/month Usage: 696 h Maximum price for this period: € 4.9000 (01/02/2020 - 29/02/2020)	1	€ 4.9000	€ 4.90
5	Backup	Server #2271119 "bernies" Price: 20% of instance price 20% of € 4.9000 (01/02/2020 - 29/02/2020)	1	€ 0.9800	€ 0.98
<b>Subtotal (excl. VAT)</b>					<b>€ 5.88</b>
<b>Total (excl. VAT)</b>					<b>€ 43.67</b>
<b>VAT (20 %)</b>					<b>€ 8.73</b>
<b>Total</b>					<b>€ 52.41</b>

Payment method: Credit card

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