

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: K0325200118

Invoice no.: R0019934690

Invoice date: 01/08/2023

## Invoice R0019934690

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
<b>Cloud Project "Bernd personal" (01/07/2023 - 31/07/2023) *</b>					
1	IP	1 IP Billed monthly Quantity type: Months (01/07/2023 - 31/07/2023)	1	€ 0.5000	€ 0.5000 <sup>1</sup>
2	Server cx21	1 Server Billed monthly Quantity type: Months (01/07/2023 - 31/07/2023)	1	€ 4.8500	€ 4.8500 <sup>1</sup>
3	Backup	Server Backup 20% of sum of instances prices: € 4.850000000000000000000000 (01/07/2023 - 31/07/2023)	1	€ 0.9700	€ 0.9700 <sup>1</sup>
<b>Subtotal (excl. VAT)</b>					<b>€ 6.3200</b>

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	20 %	€ 6.3200	€ 1.2640	€ 7.5840
<b>Total</b>		€ 6.3200	€ 1.2640	<b>€ 7.58</b>

Amount due: **€ 7.58**

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.](#)

