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Customer ID: K0325200118
Invoice no.: 082000033092
Invoice date: 20/10/2024

Invoice 082000033092

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "Bernd personal"	09/2024	€ 6.32	€ 1.26 ^{SA}	€ 7.58
Total		€ 6.32	€ 1.26	€ 7.58

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
SA	20 %	€ 6.32	€ 1.26	€ 7.58
Total		€ 6.32	€ 1.26	€ 7.58

Amount due: € 7.58



Is your **invoice different than expected** or are products missing?
Don't worry, we are currently optimising our invoice layout.
You can find all the information in the **FAQ!**

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

[Click here to see detailed usage.](#)



Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Project "Bernd personal" (09/2024)						
1	1	Backup (20.00% of instance price)	%	20	€ 0.9700	€ 0.9700
2	1	CX21 Cloud Server	Months	1	€ 4.8500	€ 4.8500
3	1	Primary IPv4	Months	1	€ 0.5000	€ 0.5000
4	1	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
Subtotal (excl. VAT)						€ 6.32