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Customer ID: K0325200118

Invoice no.: R0012175293 Invoice date: 01/11/2020

## Invoice R0012175293

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)		
Servers							
1	EX42-NVMe	#1117559, 95.216.42.32 (13/10/2020 - 12/11/2020)	1	€ 34.0000	€ 34.0000 <sup>1</sup>		
			Subtota	Subtotal (excl. VAT)			
Cloud Project "Bernd personal" (01/10/2020 - 31/10/2020)							
2	Server cx21	#2271119 "bernies" Price: € 0.0080/h, max. € 4.9000/month Usage: 744 h Maximum price for this period: € 4.9000 (01/10/2020 - 31/10/2020)	1	€ 4.9000	€ 4.9000 <sup>1</sup>		
3	Backup	Server #2271119 "bernies" Price: 20% of instance price 20% of € 4.9000 (01/10/2020 - 31/10/2020)	1	€ 0.9800	€ 0.9800 <sup>1</sup>		
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.