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Customer ID: K0820894122

Invoice no.: R0018755808

Invoice date: 02/04/2023

Invoice R0018755808

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "Enviame" (01/03/2023 - 31/03/2023) *					
1	IP	1 IP Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	1	€ 0.5000	€ 0.5000 ¹
2	Server cx41	1 Server Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	1	€ 16.9000	€ 16.9000 ¹
Subtotal (excl. VAT)					€ 17.4000
Cloud Project "Willian" (01/03/2023 - 31/03/2023) *					
3	Server cx31	1 Server Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	1	€ 9.2000	€ 9.2000 ¹
4	IP	1 IP Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	1	€ 0.5000	€ 0.5000 ¹
Subtotal (excl. VAT)					€ 9.7000

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	0 %	€ 27.1000	€ 0.0000	€ 27.1000
Total		€ 27.1000	€ 0.0000	€ 27.10

Amount due: **€ 27.10**

Payment method: PayPal

Please pay the amount due now via PayPal.

Use the following link <https://accounts.hetzner.com/invoice/R0018755808> to complete payment via PayPal.

* Cloud usage is aggregated by type.

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

