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Customer ID: K1111747624
Invoice no.: 087000352121
Invoice date: 05/06/2025

Invoice 087000352121

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Dedicated Server	05/2025	€ 134.00	€ 0.00 ^{A8}	€ 134.00
Project "MedicalSoft"	05/2025	€ 45.98	€ 0.00 ^{A8}	€ 45.98
Total		€ 179.98	€ 0.00	€ 179.98

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
A8	0 %	€ 179.98	€ 0.00	€ 179.98
Total		€ 179.98	€ 0.00	€ 179.98

Amount due: **€ 179.98**



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.

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Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Dedicated Server (05/2025)						
1	1	EX130-S	Months	1	€ 132.3000	€ 132.3000
2	1	Primary IPv4	Months	1	€ 1.7000	€ 1.7000
Subtotal (excl. VAT)						€ 134.00
Project "MedicalSoft" (05/2025)						
3	1	Backup (20.00% of instance price)	%	20	€ 29.9900	€ 5.9980
4	1	CPX21 Cloud Server	Months	1	€ 8.9900	€ 8.9900
5	1	CPX41 Cloud Server	Months	1	€ 29.9900	€ 29.9900
6	2	Primary IPv4	Months	2	€ 0.5000	€ 1.0000
7	1	TB add. Traffic (2 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
8	1	TB add. Traffic (4 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
Subtotal (excl. VAT)						€ 45.98