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Customer ID: K1111747624
Invoice no.: 080000172817
Invoice date: 05/02/2025

Invoice 080000172817

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "MedicalSoft"	01/2025	€ 17.84	€ 0.00 ^{A8}	€ 17.84
Total		€ 17.84	€ 0.00	€ 17.84

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
A8	0 %	€ 17.84	€ 0.00	€ 17.84
Total		€ 17.84	€ 0.00	€ 17.84

Amount due: **€ 17.84**



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 "MedicalSoft" (01/2025)						
1	1	Backup (20.00% of instance price)	%	20	€ 13.1000	€ 2.6200
2	1	CPX11 Cloud Server	Hours	202	€ 0.0072	€ 1.4544
3	1	CPX31 Cloud Server	Months	1	€ 13.1000	€ 13.1000
4	1	Primary IPv4	Hours	202	€ 0.0008	€ 0.1616
5	1	Primary IPv4	Months	1	€ 0.5000	€ 0.5000
6	1	TB add. Traffic (1 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
7	1	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
Subtotal (excl. VAT)						€ 17.84