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Customer ID: K1111747624
Invoice no.: 081000090447
Invoice date: 05/12/2024

Invoice 081000090447

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "MedicalSoft"	11/2024	€ 48.50	€ 0.00 ^{A8}	€ 48.50
Total		€ 48.50	€ 0.00	€ 48.50

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
A8	0 %	€ 48.50	€ 0.00	€ 48.50
Total		€ 48.50	€ 0.00	€ 48.50

Amount due: € 48.50



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" (11/2024)						
1	1	Backup (20.00% of instance price)	%	20	€ 2.3463	€ 2.3463
2	1	CPX31 Cloud Server	Hours	556	€ 0.0211	€ 11.7316
3	1	Primary IPv4	Hours	556	€ 0.0008	€ 0.4448
4	1	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
5	1	Volume	GB-months	772.2	€ 0.0440	€ 33.9768
Subtotal (excl. VAT)						€ 48.50