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Customer ID: K0438168019

Invoice no.: R0016154199

Invoice date: 01/07/2022

## Invoice R0016154199

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
<b>Servers</b>					
1	AX61-NVMe	#1393526, 2a01:4f8:251:1d50::/64 (05/06/2022 - 04/07/2022)	1	€ 87.3000	€ 87.3000 <sup>1</sup>
2	Additional subnet /29 (monthly charge)	Server #1393526 (05/06/2022 - 04/07/2022)	1	€ 13.6000	€ 13.6000 <sup>1</sup>
3	Additional IP address	168.119.213.77, Server #1393526 (05/06/2022 - 04/07/2022)	1	€ 1.7000	€ 1.7000 <sup>1</sup>
4	Plesk Web PRO Edition	Server #1393526 (05/06/2022 - 04/07/2022)	1	€ 7.5000	€ 7.5000 <sup>1</sup>
5	Primary IPv4	168.119.213.111, Server #1393526 (05/06/2022 - 04/07/2022)	1	€ 1.7000	€ 1.7000 <sup>1</sup>
<b>Subtotal (excl. VAT)</b>					<b>€ 111.8000</b>

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	21.00 %	€ 111.8000	€ 23.4780	€ 135.2780
<b>Total</b>		<b>€ 111.8000</b>	<b>€ 23.4780</b>	<b>€ 135.28</b>

Amount due: **€ 135.28**

Payment method: PayPal

Please pay the amount due now via PayPal.

Use the following link <https://accounts.hetzner.com/invoice/R0016154199> to complete payment via PayPal.