

Hetzner Online GmbH • Industriestr. 25 • 91710 Gunzenhausen • Germany

Advantage Sourcing
BRIAN JACKSON-PROPHETE
4421 BROWNSVILLE RD
19053 FEASTERVILLE-TREVOSE
UNITED STATES

Tel.: +49 9831 505-0
Fax: +49 9831 505-3
info@hetzner.com
www.hetzner.com

Customer ID: K0350227323

Invoice no.: R0018700056

Invoice date: 28/03/2023

Invoice R0018700056

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Servers					
1	AX161	#2015197, 2a01:4f8:242:5b6c::/64 (27/03/2023 - 26/04/2023)	1	€ 129.1000	€ 129.1000 ¹
2	AX161 (Setup)	#2015197, 2a01:4f8:242:5b6c::/64 (27/03/2023)	1	€ 79.0000	€ 79.0000 ¹
3	12 TB SATA Enterprise Hard Drive	Server #2015197 (27/03/2023 - 26/04/2023)	2	€ 19.8000	€ 39.6000 ¹
4	Primary IPv4	49.12.130.31, Server #2015197 (27/03/2023 - 26/04/2023)	1	€ 1.7000	€ 1.7000 ¹
Subtotal (excl. VAT)					€ 249.4000

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	0 %	€ 249.4000	€ 0.0000	€ 249.4000
Total		€ 249.4000	€ 0.0000	€ 249.40

Amount due: **€ 249.40**

Payment method: Credit card

The amount of € 20.00 has been charged to the credit balance on your client credit account. The remaining amount of € 229.40 will be debited by credit card in the next few days.