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Customer ID: K1222252417

Invoice no.: R0007804905

Invoice date: 15/02/2018

Invoice R0007804905

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Storage Boxes					
1	BX30	#156245 (28/01/2018 - 27/02/2018)	1	€ 7.9000	€ 7.90
Subtotal (excl. VAT)					€ 7.90
Servers					
2	PX61-NVMe	#779546, 30 TB, 78.46.37.80 (12/02/2018 - 11/03/2018)	1	€ 59.0000	€ 59.00
3	Additional subnet /29 (monthly charge)	Server #779546 (12/02/2018 - 11/03/2018)	1	€ 6.7227	€ 6.72
4	1,000 GB Backup space	Server #779546 (12/02/2018 - 11/03/2018)	1	€ 7.9000	€ 7.90
Subtotal (excl. VAT)					€ 73.62
Total (excl. VAT)					€ 81.52
VAT (20 %)					€ 16.30
Total					€ 97.83

Payment method: Credit card

The invoice amount will soon be debited from your credit card.