HETZNER

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Customer ID: K0822623722
Invoice no.: R0017538022
Invoice date: 01/12/2022

Invoice R0017538022

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "Default" (01/11/2022 - 30/11/2022) *					
1	Server cx31	1 Server Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	1	€ 8.4000	€ 8.4000[1]
2	Backup	Server Backup 20% of sum of instances prices: € 8.400000000000000000 (01/11/2022 - 30/11/2022)	1	€ 1.6800	€ 1.6800[1]
3	IP	1 IP Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	1	€ 0.5000	€ 0.5000[1]
				Subtotal (excl. VAT)	**€ 10.5800**

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	25 %	€ 10.5800	€ 2.6450	€ 13.2250
Total		€ 10.5800	€ 2.6450	**€ 13.23**

Amount due: **€ 13.23**

Payment method: Credit card

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

* Cloud usage is aggregated by type.

Click here to see detailed usage.

Hetzner Online GmbH
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Deutsche Bank AG Nuremberg
IBAN: DE92 7607 0012 0750 0077 00
BIC: DEUTDEMM760