HETZNER

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Customer ID: K0822623722
Invoice no.: R0019032036
Invoice date: 01/05/2023

Invoice R0019032036

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "Default" (01/04/2023 - 30/04/2023) *					
1	IP	1 IP Billed monthly Quantity type: Months (01/04/2023 - 30/04/2023)	1	€ 0.5000	€ 0.5000[1]
2	Server cx31	1 Server Billed monthly Quantity type: Months (01/04/2023 - 30/04/2023)	1	€ 9.2000	€ 9.2000[1]
3	Backup	Server Backup 20% of sum of instances prices: € 9.20000000000000000000 (01/04/2023 - 30/04/2023)	1	€ 1.8400	€ 1.8400[1]
				Subtotal (excl. VAT)	**€ 11.5400**

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	25 %	€ 11.5400	€ 2.8850	€ 14.4250
Total		€ 11.5400	€ 2.8850	**€ 14.43**

Amount due: **€ 14.43**

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