

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

Egeskoven
Mr. Frederik Jeppesen
Egeskoven 14
4500 Nykøbing
Denmark

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

Customer ID: K0822623722
Invoice no.: 080001185943
Invoice date: 17/09/2026

Invoice 080001185943

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "Default"	08/2026	€ 14.92	€ 3.73 ^{SF}	€ 18.65
Total		€ 14.92	€ 3.73	€ 18.65

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
SF	25 %	€ 14.92	€ 3.73	€ 18.65
Total		€ 14.92	€ 3.73	€ 18.65

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

Due upon receipt. Payable within 10 days of the invoice date. The customer will automatically be in default no later than 30 days after receipt of the invoice, if payment has not been received by that time.

[Click here to see detailed usage.](#)



Customer ID: K0822623722
 Invoice no.: 080001185943
 Invoice date: 17/09/2026

Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Project "Default" (08/2026)						
1	1	Backup (20.00% of instance price)	%	20	€ 11.9900	€ 2.3980
2	1	CX31 Cloud Server	Months	1	€ 11.9900	€ 11.9900
3	1	Primary IPv4	Months	1	€ 0.5000	€ 0.5000
4	1	Snapshot	GB-months	1.9056	€ 0.0143	€ 0.0273
5	1	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
Subtotal (excl. VAT)						€ 14.92