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Customer ID: K1072979423
VAT Reg. No.: DE311065987
Invoice no.: 089000172684
Invoice date: 01/02/2025

Invoice 089000172684

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "Personal"	01/2025	€ 7.55	€ 1.43 ^{A1}	€ 8.98
Total		€ 7.55	€ 1.43	€ 8.98

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
A1	19 %	€ 7.55	€ 1.43	€ 8.98
Total		€ 7.55	€ 1.43	€ 8.98

Amount due: € 8.98



Is your **invoice different than expected** or are products missing?
Don't worry, we are currently optimising our invoice layout.
You can find all the information in the **FAQ!**

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

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



Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Project "Personal" (01/2025)						
1	1	CPX21 Cloud Server	Months	1	€ 7.0500	€ 7.0500
2	1	Primary IPv4	Months	1	€ 0.5000	€ 0.5000
3	1	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
Subtotal (excl. VAT)						€ 7.55