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Customer ID: K1072979423  
VAT Reg. No.: DE311065987  
Invoice no.: 081000224698  
Invoice date: 01/04/2025

Invoice 081000224698

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "Personal"	03/2025	€ 7.55	€ 1.43 <sup>A1</sup>	€ 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)
<b>Project "Personal" (03/2025)</b>						
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
<b>Subtotal (excl. VAT)</b>						<b>€ 7.55</b>