

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

Mr. Juan Pedro Bolivar Puente
Grünberger Str 47
10245 Berlin
Germany

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

Customer ID: K1072979423
VAT Reg. No.: DE311065987
Invoice no.: 083000506123
Invoice date: 06/10/2025

Invoice 083000506123

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "Personal"	09/2025	€ 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**



Received your invoice on an **unusual day**?
Find out why **here**.

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" (09/2025)						
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