HETZNER

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Customer ID: K1072979423
VAT Reg. No.: DE311065987
Invoice no.: 080000372002
Invoice date: 01/07/2025

Invoice 080000372002

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "Personal"	06/2025	€ 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.

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Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Project "Personal" (06/2025)						
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**

Hetzner Online GmbH
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Deutsche Bank AG Nuremberg
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BIC: DEUTDEMM760