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Customer ID: K0905358624

Invoice no.: 085000004577

Invoice date: 03/10/2024

Invoice 085000004577

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "Centum"	09/2024	€ 3.74	€ 0.00 ⁰⁰	€ 3.74
Total		€ 3.74	€ 0.00	€ 3.74

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
00	0 %	€ 3.74	€ 0.00	€ 3.74
Total		€ 3.74	€ 0.00	€ 3.74

Amount due: **€ 3.74**



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 "Centum" (09/2024)						
1	1	CPX11 Cloud Server	Hours	527	€ 0.0063	€ 3.3201
2	1	Primary IPv4	Hours	527	€ 0.0008	€ 0.4216
3	1	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
Subtotal (excl. VAT)						€ 3.74