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Customer ID: K0905358624
Invoice no.: 088000167013
Invoice date: 03/02/2025

Invoice 088000167013

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "Centum"	01/2025	€ 4.35	€ 0.00 ⁰⁰	€ 4.35
Project "Centum"	12/2024	€ 4.35	€ 0.00 ⁰⁰	€ 4.35
Total		€ 8.70	€ 0.00	€ 8.70

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
⁰⁰	0 %	€ 8.70	€ 0.00	€ 8.70
Total		€ 8.70	€ 0.00	€ 8.70

Amount due: **€ 8.70**



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" (12/2024)						
1	1	CPX11 Cloud Server	Months	1	€ 3.8500	€ 3.8500
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)						€ 4.35
Project "Centum" (01/2025)						
4	1	CPX11 Cloud Server	Months	1	€ 3.8500	€ 3.8500
5	1	Primary IPv4	Months	1	€ 0.5000	€ 0.5000
6	1	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
Subtotal (excl. VAT)						€ 4.35