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Customer ID: K0399163226

Invoice no.: 081000932296

Invoice date: 04/06/2026

## Invoice 081000932296

### Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "Default"	04/2026	€ 5.06	€ 1.01 <sup>SK</sup>	€ 6.07
Project "Default"	05/2026	€ 5.06	€ 1.01 <sup>SK</sup>	€ 6.07
<b>Total</b>		€ 10.12	€ 2.02	€ 12.14

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
SK	20 %	€ 10.12	€ 2.02	€ 12.14
<b>Total</b>		€ 10.12	€ 2.02	€ 12.14

The invoice amount will soon be debited from your credit card.

Due upon receipt. Payable within 10 days of the invoice date. The customer will automatically be in default no later than 30 days after receipt of the invoice, if payment has not been received by that time.

[Click here to see detailed usage.](#)



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Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
<b>Project "Default" (04/2026)</b>						
1	1	CX23 Cloud Server	Months	1	€ 3.9900	€ 3.9900
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
4	1	Volume	GB-months	10	€ 0.0572	€ 0.5720
<b>Subtotal (excl. VAT)</b>						<b>€ 5.06</b>
<b>Project "Default" (05/2026)</b>						
5	1	CX23 Cloud Server	Months	1	€ 3.9900	€ 3.9900
6	1	Primary IPv4	Months	1	€ 0.5000	€ 0.5000
7	1	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
8	1	Volume	GB-months	10	€ 0.0572	€ 0.5720
<b>Subtotal (excl. VAT)</b>						<b>€ 5.06</b>