

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

Lenington Cantillo
Via, Bari 106, rende Cosenza
87036 Cosenza
Italy

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

Customer ID: K0409950426
Invoice no.: 088000863386
Invoice date: 01/05/2026

Invoice 088000863386

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "docum24"	04/2026	€ 0.73	€ 0.16 ^{SO}	€ 0.89
Webhosting	04/2026	€ 0.40	€ 0.09 ^{SO}	€ 0.49
Domain	04/2026 - 04/2027	€ 13.50	€ 2.97 ^{SO}	€ 16.47
Total		€ 14.63	€ 3.22	€ 17.85

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
SO	22 %	€ 14.63	€ 3.22	€ 17.85
Total		€ 14.63	€ 3.22	€ 17.85



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Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Domain (04/2026 - 04/2027)						
1	1	.com Domain REGISTRATION	Year	1	€ 13.5000	€ 13.5000
Subtotal (excl. VAT)						€ 13.50
Project "docum24" (04/2026)						
2	1	Backup (20.00% of instance price)	%	20	€ 0.1792	€ 0.0358
3	2	CPX32 Cloud Server	Hours	30	€ 0.0224	€ 0.6720
4	2	Primary IPv4	Hours	30	€ 0.0008	€ 0.0240
5	1	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
Subtotal (excl. VAT)						€ 0.73
Webhosting (04/2026)						
6	1	Webhosting L	Hours	30	€ 0.0133	€ 0.3990
7	1	Webhosting L Setup	Piece	1	€ 0.0000	€ 0.0000
Subtotal (excl. VAT)						€ 0.40