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Customer ID: K1131003022
Invoice no.: R0022982930
Invoice date: 12/05/2024

Invoice R0022982930

This invoice includes products and services from the last month.

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "HamanWeb" (01/04/2024 - 30/04/2024) *					
1	IP	1 IP Billed monthly Quantity type: Months (01/04/2024 - 30/04/2024)	1	€ 0.5000	€ 0.5000 ¹
2	Server cpx21	1 Server Billed monthly Quantity type: Months (01/04/2024 - 30/04/2024)	1	€ 7.0500	€ 7.0500 ¹
Subtotal (excl. VAT)					€ 7.5500
Cloud Project "Reza 01" (01/04/2024 - 30/04/2024) *					
3	Server cx21	1 Server Billed monthly Quantity type: Months (01/04/2024 - 30/04/2024)	1	€ 4.8500	€ 4.8500 ¹
4	IP	1 IP Billed monthly Quantity type: Months (01/04/2024 - 30/04/2024)	1	€ 0.5000	€ 0.5000 ¹
Subtotal (excl. VAT)					€ 5.3500
Tax code		Tax rate	Total (excl. VAT)	Tax	Total
1		0 %	€ 12.9000	€ 0.0000	€ 12.9000
Total			€ 12.9000	€ 0.0000	€ 12.90

Amount due: € 12.90



Is your **invoice different than usual** or are products missing?
Don't worry, we are currently adjusting our billing model.
You can find all the information in the **FAQ!**

Please note that we only accept monthly payments. It's not possible to switch the payment cycle to another time period.

Payment method: PayPal

Please pay the amount due now via PayPal.

Use the following link <https://accounts.hetzner.com/invoice/R0022982930> to complete payment via PayPal.

* Cloud usage is aggregated by type.

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

