

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

Mr. Ardo Kubjas
Tartu tn 8
71020 Viljandi linn
Estonia

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

Customer ID: K1057578225
Invoice no.: 081000927985
Invoice date: 03/06/2026

Invoice 081000927985

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Dedicated Server	05/2026	€ 60.72	€ 14.57 ^{TG}	€ 75.29
Total		€ 60.72	€ 14.57	€ 75.29

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
TG	24 %	€ 60.72	€ 14.57	€ 75.29
Total		€ 60.72	€ 14.57	€ 75.29

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.](#)



Customer ID: K1057578225
Invoice no.: 081000927985
Invoice date: 03/06/2026

Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Dedicated Server (05/2026)						
1	1	AX52 Dedicated Server	Months	1	€ 59.0190	€ 59.0190
2	1	Primary IPv4	Months	1	€ 1.7000	€ 1.7000
Subtotal (excl. VAT)						€ 60.72