

FINANCIJSKA AGENCIJA

OIB: 85821130368

Ulica Grada Vukovara 70
(adresa nadležne jedinice)Nadležni trgovački sud ZagrebuPoslovni broj spisa ST-1244/2023**FINANCIJSKA AGENCIJA**
ODSJEK ZA PRIJEM, EVIDENTIRANJE
I POHRANU OSNOVA ZA PLAĆANJE
Z A G R E B 2**09-08-2023**PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE

KLASA:

UR. BROJ:

PRIJAVA TRAŽBINE VJEROVNICA U PREDSTEČAJNOM POSTUPKU**PODACI O VJEROVNIKU:**Ime i prezime / tvrtka ili naziv TOMISLAV VINTAROIB 80718567709Adresa / sjedište Ive serdara 11k, Zagreb**PODACI O DUŽNIKU:**Ime i prezime / tvrtka ili naziv CIRCLEBLUE d.o.o.OIB 25347217184

Adresa / sjedište

Zagrebačka 143a, 10000 Zagreb**PODACI O TRAŽBINI:**

Pravna osnova tražbine (npr. ugovor, odluka suda ili drugog tijela, ako je u tijeku sudski postupak oznaku spisa i naznaku suda kod kojeg se postupak vodi)

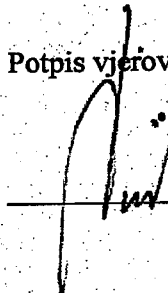
ST-1244/2023

Ovim putem nadopunjavamo izjavu o dospjeloj tražbini sa dokazima o postojanju tražbine (računi ugovori o pozajmicama, izvadak iz poslovnih knjiga)

Mjesto i datum

Zagreb 9.08.2023.

Potpis vjerovnika



07.08.2023 14:43:39

circleBlue d.o.o.
Zagrebačka cesta 143a
Zagreb, 10000 Hrvatska

1/1

Kartica partnera

circleBlue d.o.o.

Partner 00017 Tomislav Vintar					Od datuma	Do datuma 04.08.2023	Period	Naziv/opis				Konto 2145 Obveze za zajmove članova društva				
Dnevnik		Analitički konto			Dat. Dosp. od	Dat. Dosp. do		Od nadnevka	Do nadnevka	Valuta	Zat. stavke Open & Partial Lines	Stavke storno All Lines	Predujmovi Sve	Grupiranje		
Od perioda		Do perioda			Sortirano Datum		Knj.status		Otv. na dan False		Kompenzacija Sve	Iznos od	Iznos Do	Uklj. podređene partnere		
Datum Knj.	Dat. Dosp.	Datum Dok.	Period	Dnevnik	Temeljnica	Naziv/opis		Vezna oznaka	Konto	Ana.konto	Iznos DEV	Valuta	Iznos (HRK)	Duguje	Potražuje	Ukupno
01.01.2000		01.01.2000				Početno stanje/donos					0,00			0,00	0,00	0,00
01.01.2023	15.11.2022	15.11.2022	00/2023	052	EUR temeljnica	uplata		HR99	2145		0,00			0,00	13.272,28	-13.272,28
01.01.2023	30.11.2022	30.11.2022	00/2023	052	EUR temeljnica	Prijenos sredstava		false	2145		0,00			0,00	663,61	-13.935,89
01.01.2023	28.11.2022	28.11.2022	00/2023	052	EUR temeljnica	uplata		HR99	2145		0,00			0,00	3.318,07	-17.253,96
05.01.2023	05.01.2023	05.01.2023	01/2023	336	002	uplata		HR99	2145		0,00			0,00	1.000,00	-18.253,96
13.01.2023	13.01.2023	13.01.2023	01/2023	336	005	//uplata		HR99	2145		0,00			0,00	16.300,00	-34.553,96
03.02.2023	03.02.2023	03.02.2023	02/2023	336	013	pozajmica		HR99	2145		0,00			0,00	6.300,00	-40.853,96
15.03.2023	15.03.2023	15.03.2023	03/2023	336	026	//pozajmica			2145		0,00			0,00	1.000,00	-41.853,96
02.05.2023	02.05.2023	02.05.2023	05/2023	336	048	Pozajmica društvu		HR99	2145		0,00			0,00	10.420,00	-52.273,96
04.08.2023		04.08.2023				Suma stavaka/promet					0,00			0,00	52.273,96	-52.273,96
04.08.2023		04.08.2023				Završno stanje(saldo)					0,00			0,00	52.273,96	-52.273,96

Tomislav Vintar, I. Vidovčica 25a, OIB: 80718567709 (dalje u tekstu: Zajmodavatelj)

circleBlue d.o.o., Zagrebačka cesta 143a, Zagreb, OIB: 25347217184 (dalje u tekstu: Zajmoprimatelj)

UGOVOR O KRATKOROČNOJ POZAJMICI

Članak 1.

Predmet Ugovora je posudba iznosa od 25.000,00 kn. Zajmodavatelj se obvezuje da će isplatiti sredstva Zajmoprimatelju odmah po potpisivanju ovog Ugovora na žiro račun kod Erste&Steiermarkische banke broj HR3324020061100691511.

Članak 2.

Zajmoprimatelj se obvezuje da će pozajmljena sredstva vratiti u roku od 12 mjeseci, uz kamatu od 3% godišnje obračunatu do dana podmirenja duga.

Članak 3.

Sve eventualne sporove iz ovog Ugovora, Ugovorne strane rješavati će dogovorom. Za sporove, koji se neće moći riješiti dogovorom, ugovara se nadležnost Trgovačkog suda u Zagrebu.

Članak 4.

Ugovor je sastavljen u 2 (dva) istovjetna primjerka, od kojih svaka Ugovorna strana zadržava po 1 (jedan) primjerak.

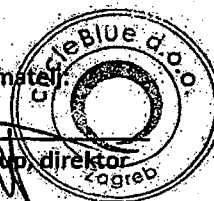
U Zagrebu, 12.04.2021.

Zajmodavatelj:

Tomislav Vintar

Zajmoprimatelj:

Matije Štupar, direktor



Tomislav Vintar, Ulica Ive Serdara 11K, Zagreb, OIB: 80718567709 (dalje u tekstu: Zajmodavac)

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UGOVOR O KRATKOROČNOJ POZAJMICI

Članak 1.

Predmet Ugovora je posudba iznosa od 150.000,00 HRK. Zajmodavatelj se obvezuje da će isplatiti sredstva Zajmoprimatelju odmah po potpisivanju ovog Ugovora na žiro račun Kod Erste&Steiermarksche Bank d.d. broj HR3324020061100691511.

Članak 2.

Zajmoprimatelj se obvezuje da će pozajmljena sredstva vratiti u roku do 12 mjeseci.

Članak 3.

Sve eventualne sporove iz ovog Ugovora, ugovorne strane rješavat će dogovorom. Za sporove, koji se neće moći riješiti dogovorom, ugovara se nadležnost Trgovačkog suda u Zagrebu.

Članak 4.

Ugovor je sastavljen u 2 (dva) istovjetna primjerka, od kojih svaka Ugovorna strana zadržava po 1 (jedan) primjerak.

U Zagrebu, 13.10.2022.

Zajmodavatelj:

Tomislav Vintar

Zajmoprimatelj:

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Tomislav Vintar, Ulica Ive Serdara 11K, Zagreb, OIB: 80718567709 (dalje u tekstu: Zajmodavac)

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UGOVOR O KRATKOROČNOJ POZAJMICI

Članak 1.

Predmet Ugovora je posudba iznosa od 100.000,00 HRK. Zajmodavatelj se obvezuje da će isplatiti sredstva Zajmoprimatelju odmah po potpisivanju ovog Ugovora na žiro račun Kod Erste&Steiermarksche Bank d.d. broj HR3324020061100691511.

Članak 2.

Zajmoprimatelj se obvezuje da će pozajmljena sredstva vratiti u roku do 12 mjeseci.

Članak 3.

Sve eventualne sporove iz ovog Ugovora, ugovorne strane rješavat će dogovorom. Za sporove, koji se neće moći riješiti dogovorom, ugovara se nadležnost Trgovačkog suda u Zagrebu.

Članak 4.

Ugovor je sastavljen u 2 (dva) istovjetna primjerka, od kojih svaka Ugovorna strana zadržava po 1 (jedan) primjerak.

U Zagrebu, 13.11.2022.

Zajmodavatelj:

Tomislav Vintar

Zajmoprimatelj:

circleBlue d.o.o.

Tomislav Vintar, Ulica Ive Serdara 11K, Zagreb, OIB: 80718567709 (dalje u tekstu: Zajmodavac)

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UGOVOR O KRATKOROČNOJ POZAJMICI

Članak 1.

Predmet Ugovora je posudba iznosa od 25.000,00 HRK. Zajmodavatelj se obvezuje da će isplatiti sredstva Zajmoprimatelju odmah po potpisivanju ovog Ugovora na žiro račun Kod Erste&Steiermarksische Bank d.d. broj HR3424070001100216121.

Članak 2.

Zajmoprimatelj se obvezuje da će pozajmljena sredstva vratiti u roku do 12 mjeseci.

Članak 3.

Sve eventualne sporove iz ovog Ugovora, ugovorne strane rješavat će dogovorom. Za sporove, koji se neće moći riješiti dogovorom, ugovara se nadležnost Trgovačkog suda u Zagrebu.

Članak 4.

Ugovor je sastavljen u 2 (dva) istovjetna primjerka, od kojih svaka Ugovorna strana zadržava po 1 (jedan) primjerak.

U Zagrebu, 27.11.2022.

Zajmodavatelj:

Tomislav Vintar

Zajmoprimatelj:

circleBlue d.o.o.
Zagreb

Tomislav Vintar, Ulica Ive Serdara 11K, Zagreb, OIB: 80718567709 (dalje u tekstu: Zajmodavac)

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UGOVOR O KRATKOROČNOJ POZAJMICI

Članak 1.

Predmet Ugovora je posudba iznosa od 30.000,00 HRK. Zajmodavatelj se obvezuje da će isplatiti sredstva Zajmoprimatelju odmah po potpisivanju ovog Ugovora na žiro račun Kod Erste&Steiermarksche Bank d.d. broj HR3324020061100691511.

Članak 2.

Zajmoprimatelj se obvezuje da će pozajmljena sredstva vratiti u roku do 12 mjeseci.

Članak 3.

Sve eventualne sporove iz ovog Ugovora, ugovorne strane rješavat će dogovorom. Za sporove, koji se neće moći riješiti dogovorom, ugovara se nadležnost Trgovačkog suda u Zagrebu.

Članak 4.

Ugovor je sastavljen u 2 (dva) istovjetna primjerka, od kojih svaka Ugovorna strana zadržava po 1 (jedan) primjerak.

U Zagrebu, 29.11.2022.

Zajmodavatelj:

Tomislav Vintar

Zajmoprimatelj:

circleBlue d.o.o.

Tomislav Vintar, Ulica Ive Serdara 11K, Zagreb, OIB: 80718567709 (dalje u tekstu: Zajmodavac)

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circleBlue d.o.o., Zagrebačka cesta 143a, Zagreb, OIB: 25347217184 (dalje u tekstu: Zajmoprimatelj) sklapaju

UGOVOR O KRATKOROČNOJ POZAJMICI

Članak 1.

Predmet Ugovora je posudba iznosa od 1.000,00 EUR. Zajmodavatelj se obvezuje da će isplatiti sredstva Zajmoprimatelju odmah po potpisivanju ovog Ugovora na žiro-račun Kod OTP banka d.d. broj HR3424070001100216121.

Članak 2.

Zajmoprimatelj se obvezuje da će pozajmljena sredstva vratiti u roku do 12 mjeseci.

Članak 3.

Sve eventualne sporove iz ovog Ugovora, ugovorne strane rješavat će dogovorom. Za sporove, koji se neće moći riješiti dogovorom, ugovara se nadležnost Trgovačkog suda u Zagrebu.

Članak 4.

Ugovor je sastavljen u 2 (dva) istovjetna primjerka, od kojih svaka Ugovorna strana zadržava po 1 (jedan) primjerak.

U Zagrebu, 04.01.2023.

Zajmodavatelj:

Tomislav Vintar

Zajmoprimatelj:

CircleBlue d.o.o.

Tomislav Vintar, Ulica Ive Srdara 11K, Zagreb, OIB: 80718567709 (dalje u tekstu: Zajmodavac)

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CircleBlue d.o.o., Zagrebačka cesta 143a, Zagreb, OIB: 25347217184 (dalje u tekstu: Zajmoprimatelj) sklapaju

UGOVOR O KRATKOROČNOJ POZAJMICI

Članak 1.

Predmet Ugovora je posudba iznosa od 16.300,00 EUR. Zajmodavatelj se obvezuje da će isplatiti sredstva Zajmoprimatelju odmah po potpisivanju ovog Ugovora na žiro račun Kod OTP banka d.d. broj HR3424070001100216121.

Članak 2.

Zajmoprimatelj se obvezuje da će pozajmljena sredstva vratiti u roku do 12 mjeseci.

Članak 3.

Sve eventualne sporove iz ovog Ugovora, ugovorne strane rješavat će dogovorom. Za sporove, koji se neće moći riješiti dogovorom, ugovara se nadležnost Trgovačkog suda u Zagrebu.

Članak 4.

Ugovor je sastavljen u 2 (dva) istovjetna primjerka, od kojih svaka Ugovorna strana zadržava po 1 (jedan) primjerak.

U Zagrebu, 12.01.2023.

Zajmodavatelj:

Tomislav Vintar

Zajmoprimatelj:

CircleBlue d.o.o.

Tomislav Vintar, Ulica Ive Serdara 11K, Zagreb, OIB: 80718567709 (dalje u tekstu: Zajmodavac)

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circleBlue d.o.o., Zagrebačka cesta 143a, Zagreb, OIB: 25347217184 (dalje u tekstu: Zajmoprimatelj) sklapaju

UGOVOR O KRATKOROČNOJ POZAJMICI

Članak 1.

Predmet Ugovora je posudba iznosa od 6.300,00 EUR. Zajmodavatelj se obvezuje da će isplatiti sredstva Zajmoprimatelju odmah po potpisivanju ovog Ugovora na žiro račun Kod OTP banka d.d. broj HR3424070001100216121.

Članak 2.

Zajmoprimatelj se obvezuje da će pozajmljena sredstva vratiti u roku do 12 mjeseci.

Članak 3.

Sve eventualne sporove iz ovog Ugovora, ugovorne strane rješavat će dogovorom. Za sporove, koji se neće moći riješiti dogovorom, ugovara se nadležnost Trgovačkog suda u Zagrebu.

Članak 4.

Ugovor je sastavljen u 2 (dva) istovjetna primjerka, od kojih svaka Ugovorna strana zadržava po 1 (jedan) primjerak.

U Zagrebu, 02.02.2023.

Zajmodavatelj:

Tomislav Vintar

Zajmoprimatelj:

CircleBlue d.o.o.

Tomislav Vintar, Ulica Ive Serdara 11K, Zagreb, OIB: 80718567709 (dalje u tekstu: Zajmodavac)

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UGOVOR O KRATKOROČNOJ POZAJMICI

Članak 1.

Predmet Ugovora je posudba iznosa od 12.000,00 EUR. Zajmodavatelj se obvezuje da će isplatiti sredstva Zajmoprimatelju odmah po potpisivanju ovog Ugovora na žiro račun Kod OTP banka d.d. broj HR3424070001100216121.

Članak 2.

Zajmoprimatelj se obvezuje da će pozajmljena sredstva vratiti u roku do 12 mjeseci.

Članak 3.

Sve eventualne sporove iz ovog Ugovora, ugovorne strane rješavat će dogovorom. Za sporove, koji se neće moći riješiti dogovorom, ugovara se nadležnost Trgovačkog suda u Zagrebu.

Članak 4.

Ugovor je sastavljen u 2 (dva) istovjetna primjerka, od kojih svaka Ugovorna strana zadržava po 1 (jedan) primjerak.

U Zagrebu, 14.03.2023.

Zajmodavatelj:

Tomislav Vintar

Zajmoprimatelj:

CircleBlue d.o.o.

Tomislav Vintar, Ulica Ive Serdara 11K, Zagreb, OIB: 80718567709 (dalje u tekstu: Zajmodavac)

circleBlue d.o.o., Zagrebačka cesta 143a, Zagreb, OIB: 25347217184 (dalje u tekstu: Zajmoprimatelj) sklapaju

UGOVOR O KRATKOROČNOJ POZAJMICI

Članak 1.

Predmet Ugovora je posudba iznosa od 10.420,00 EUR. Zajmodavatelj se obvezuje da će isplatiti sredstva Zajmoprimatelju odmah po potpisivanju ovog Ugovora na žiro račun Kod OTP banka d.d. broj HR3424070001100216121.

Članak 2.

Zajmoprimatelj se obvezuje da će pozajmljena sredstva vratiti u roku do 6 mjeseci.

Članak 3.

Sve eventualne sporove iz ovog Ugovora, ugovorne strane rješavat će dogovorom. Za sporove, koji se neće moći riješiti dogovorom, ugovara se nadležnost Trgovačkog suda u Zagrebu.

Članak 4.

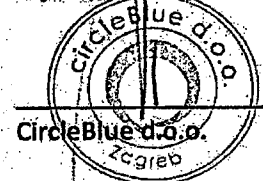
Ugovor je sastavljen u 2 (dva) istovjetna primjerka, od kojih svaka Ugovorna strana zadržava po 1 (jedan) primjerak.

U Zagrebu, 28.04.2023.

Zajmodavatelj:

Tomislav Vintar

Zajmoprimatelj:



07.08.2023 14:22:36

circleBlue d.o.o.
Zagrebačka cesta 143a
Zagreb, 10000 Hrvatska

1/1

Kartica partnera

circleBlue d.o.o.

Partner 00017 Tomislav Vinter		Od datuma		Do datuma 04.08.2023		Period		Naziv/opis				Konto 2310 Obveze s temelja tekuće nabave u gotovini									
Dnevnik		Analitički konto		Dat. Dosp. od		Dat. Dosp. do		Od nadnevnika		Do nadnevnika		Valuta		Zat. stavke Open & Partial		Stavke storno All Lines		Predjmovi Sve		Grupiranje	
Od perioda		Do perioda		: Sertifikat Datum		Knj.statuz		Otv. na dan False		Kompensacija Sve		Iznos od		Iznos Do		Iznos poslije prometa					
Datum Knj.	Dat. Dosp.	Datum Dok.	Period	Dnev nik	Temeljica	Naziv/opis		Vezna oznaka	Konto	Ana.ko nto	Iznos DEV	Valuta	Iznos (HRK)	Duguje	Potražuje	Ukupno					
01.01.2000	01.01.2000					Početno stanje/donos		Početno stanje/donos			0,00		0,00	0,00	0,00	0,00					
01.01.2023	28.12.2022	28.12.2022	00/2023	052	EUR temeljnica	\		AT-215462581	2310		0,00		0,00	98,59	-98,59						
01.01.2023	11.08.2022	11.08.2022	00/2023	052	EUR temeljnica	\		206-1-1	2310		0,00		0,00	183,04	-281,63						
01.01.2023	15.11.2022	15.11.2022	00/2023	052	EUR temeljnica	\		R0017403050	2310		0,00		0,00	1.359,77	-1.641,40						
01.01.2023	15.12.2022	15.12.2022	00/2023	052	EUR temeljnica	\		R0017686962	2310		0,00		0,00	1.385,39	-3.026,79						
01.01.2023	15.10.2022	15.10.2022	00/2023	052	EUR temeljnica	\		R0017127055	2310		0,00		0,00	492,60	-3.519,39						
02.01.2023	02.01.2023	02.01.2023	01/2023	TNG	2	\		INV11069572	2310		0,00		0,00	18,70	-3.538,09						
15.01.2023	15.01.2023	15.01.2023	01/2023	TNG	3	\		R0017977771	2310		0,00		0,00	1.434,62	-4.972,71						
17.01.2023	17.01.2023	17.01.2023	01/2023	TNG	5	\		AT-218542434	2310		0,00		0,00	38,85	-5.011,56						
06.02.2023	06.02.2023	06.02.2023	02/2023	TNG	7	\		09-1305-2023	2310		0,00		0,00	11,28	-5.022,84						
07.02.2023	07.02.2023	07.02.2023	02/2023	TNG	10	\		3745-1-1	2310		0,00		0,00	57,69	-5.080,53						
15.02.2023	15.02.2023	15.02.2023	02/2023	TNG	16	\		AT-223695925	2310		0,00		0,00	39,04	-5.119,57						
15.02.2023	15.02.2023	15.02.2023	02/2023	TNG	15	\		R0018282286	2310		0,00		0,00	1.538,48	-6.658,05						
15.03.2023	15.03.2023	15.03.2023	03/2023	TNG	20	\		R0018589066	2310		0,00		0,00	1.528,70	-8.186,75						
15.03.2023	15.03.2023	15.03.2023	03/2023	TNG	19	\		AT-229669193	2310		0,00		0,00	41,91	-8.228,66						
15.04.2023	15.04.2023	15.04.2023	04/2023	TNG	24	\		AT-235727225	2310		0,00		0,00	40,70	-8.269,36						
15.04.2023	15.04.2023	15.04.2023	04/2023	TNG	26	\		R0018897141	2310		0,00		0,00	1.686,22	-9.955,58						
30.04.2023	30.04.2023	30.04.2023	04/2023	TNG	32	\		0000163737052023	2310		0,00		0,00	233,02	-10.188,60						
15.05.2023	15.05.2023	15.05.2023	05/2023	TNG	28	\		DEB12871812	2310		0,00		0,00	1.602,58	-11.791,18						
15.05.2023	15.05.2023	15.05.2023	05/2023	TNG	27	\		AT-241207858	2310		0,00		0,00	41,31	-11.832,49						
04.08.2023		04.08.2023				Suma stavaka/promet		Suma stavaka/promet			0,00		0,00	11.832,49	-11.832,49						
04.08.2023		04.08.2023				Završno stanje(saldo)		Završno stanje(saldo)			0,00		0,00	11.832,49	-11.832,49						



A1 Hrvatska d.o.o.
Vrtni put 1, 10000 Zagreb
OIB: 29524210204
Porezni broj: HR29524210204
IBAN: HR9024070001100317933
A1.hr
e-mail: poslovni@A1.hr
Služba za korisnike 0800 091 091

Račun za pružene usluge
za razdoblje: 01.04.2023. - 30.04.2023.

Broj računa: 0000163737052023
Datum izdavanja: 30.04.2023.
Mjesto izdavanja: Zagreb
Datum dospijeca: 15.05.2023.

Platno odgovorna osoba:
CIRCLEBLUE D.O.O., Zagrebačka cesta 143A, 10000 Zagreb
OIB: 25347217184
Šifra korisnika: 6.108591
Elektronički račun sadržava iste podatke kao i račun u papirnatom obliku.

CIRCLEBLUE D.O.O.
Zagrebačka cesta 143A
10000 Zagreb



Naziv naknade ili usluge	Količina	Ukupno potrošeno	Iskorišteno iz mjesečne naknade	Cijena (EUR)	Popust (EUR)	Ukupno (EUR)
Mjesečna naknada za Biz IP Trunking SIP	1			3,32		3,32
Mjesečna naknada za Biz Internet Super - paket 75/10	1			57,07		57,07
Mjesečna naknada za uslugu TV za van za mobilne korisnike - Osnovni paket	1			2,66		2,66
Mjesečna naknada Business EXPERT	2			84,94	-48,42	36,52
Minute i SMS neograničeno	1			12,74	-8,92	3,82
Mjesečna naknada Opcija Internet bez brige	1			3,18	-2,23	0,95
Mjesečna naknada Opcija sve mreže bez limita	1			10,61	-7,43	3,18
Mjesečna naknada za MultiSIM uslugu	1			1,33		1,33
Mjesečna naknada za korištenje mreže	2			2,12	-2,12	0,00
Net bez brige 50 GB	1			8,49	-4,25	4,24
Pozivi unutar VPN mreže	24	27:00		0,00		0,00
Pozivi prema A1 mreži	142	582:00	582:00	0,00		0,00
Pozivi prema A1 fiksnoj mreži	2	5:00	5:00	0,00		0,00
Pozivi prema fiksnim mrežama unutar Hrvatske	2	5:00	5:00	0,00		0,00
Pozivi prema drugim mobilnim mrežama unutar Hrvatske	48	158:00	158:00	0,00		0,00
Međunarodni pozivi	23	94:00	93:00	1,17		1,17
SMS prema A1 mreži	11	11	11	0,00		0,00
SMS prema drugim mobilnim mrežama	9	9	9	0,00		0,00
Međunarodni SMS	6	6	6	0,00		0,00
Prijenos podataka	270	3,743 GB	3,743 GB	0,00		0,00
Mjesečna naknada za Roaming surf SVIJET 500MB	1			31,74	-12,70	19,04
Roaming - dolazni pozivi	19	21:39		0,00		0,00
Roaming - odlazni pozivi	10	26:00	26:00	0,00		0,00
Roaming - SMS	4	4	4	0,00		0,00
Roaming - prijenos podataka	39	2,583 GB	2,583 GB	0,00		0,00
Neto osnovica 25%						133,30
PDV 25%						33,33
mKovanice*	2			2,00		2,00
Naknada za uslugu izvršenja platnih transakcija*	5			0,60		0,60
Google Play*	9			59,91		59,91
mParking*	3			3,30		3,30
Kamata za plaćanje 0000119198032023*	1			0,58		0,58
Ukupni iznos računa EUR						233,02
kn						1.755,69

Fiksni tečaj konverzije 1 EUR = 7,53450 kn

*Ne podliježe plaćanju PDV-a temeljem čl.25 st.6 i st.6 Pravilnika o PDV-u te čl.33 st.3 i čl.40 st.1, toč. a i toč. d Zakona o PDV-u.

A1 Hrvatska d.o.o. RegistarSKI sud: Trgovački sud u Zagrebu, Tt-98/4505-2, MBS: 080253268
Temeljni kapital 454.211.000 kn uplaćen u cijelosti - Jiri Dvorjančanský, predsjednik Uprave / Goran Angjeleski, član Uprave

Fakturirao:

Pregled po broju

Broj telefona	Mjesečne naknade	Jednokratne i ostale naknade	Pozivi i poruke	Prijenos podataka	Usluge u inozemstvu	Ostale usluge	Popust	Ukupno neto	PDV	Neoporezive stavke*	Ukupno
091 347 5255	57,32	0,00	0,00	0,00	0,00	0,00	-34,93	22,39	5,60	2,24	30,23
098 203 526	100,49	0,00	1,17	0,00	0,00	0,00	-51,14	50,52	12,63	63,57	126,72



A1 Hrvatska d.o.o.
Vrtni put 1, 10000 Zagreb
OIB: 29524210204
Porezni broj: HR29524210204
IBAN: HR9024070001100317933
A1.hr
e-mail: poslovni@A1.hr
Služba za korisnike 0800 091 091

Račun za pružene usluge
za razdoblje: 01.04.2023. - 30.04.2023.

Broj računa: 0000163737052023
Datum izdavanja: 30.04.2023.
Mjesto izdavanja: Zagreb
Datum dospijeca: 15.05.2023.

Platno odgovorna osoba:
CIRCLEBLUE D.O.O., Zagrebačka cesta 143A, 10000 Zagreb
OIB: 25347217184
Šifra korisnika: 6.108591

Broj telefona	Mjesečne naknade	Jednokratne i ostale naknade	Pozivi i poruke	Prijenos podataka	Usluge u inozemstvu	Ostale usluge	Popust	Ukupno neto	PDV	Neoporezive stavke*	Ukupno
CIRCLEBLUE d.o.o., Zagreb, Zagrebačka cesta 143A											
Biz IP Trunking SIP, Biz IP Trunking, ŠU: 5917892	3,32	0,00	0,00	0,00	0,00	0,00	0,00	3,32	0,83	0,00	4,15
Biz Internet Super, 75/10Mbps, ŠU: 5917889	57,07	0,00	0,00	0,00	0,00	0,00	0,00	57,07	14,27	0,00	71,34

*Ne podliježe plaćanju PDV-a temeljem čl.25 st.5 i st.6 Pravilnika o PDV-u te čl.33 st.3 i čl.40 st.1. toč.a i toč.d Zakona o PDV-u.

Zahvaljujemo vam na podmiranju dosadašnjih računa.

U slučaju neispunjenja dospelje novčane obveze, vjerovnik može zatražiti određivanje ovrhe na temelju vjerodostojne isprave. Prigovor na iznos računa možete podnijeti u roku od 30 dana od dana dospijeca računa, na kvalitetu usluge u roku od 30 dana od dana pružanja usluge, odnosno u roku od 15 dana od saznanja za povredu ili propust A1. U slučaju podnošenja prigovora potrebno je podmiriti nesporni dio računa ili prosjek zadnja tri računa kako biste izbjegli isključenje zbog neplaćanja. Prigovor možete uputiti poštom na adresu: A1 Hrvatska d.o.o., p.p. 470, 10002 Zagreb; e-mailom na adresu: služba.za.korisnike@A1.hr za privatne korisnike, svezaposao@A1.hr za obrtnike i male poduzetnike, odnosno poslovni@A1.hr za srednje i velike tvrtke.

Strana 2 / 2

A1.hr, poslovni@A1.hr

NALOG ZA NACIONALNA PLAĆANJA

PLATITELJ (naziv i adresa): CIRCLEBLUE D.O.O. Zagrebačka cesta 143A 10000 Zagreb	☐ Valuta plaćanja: EUR Iznos: -233,02
	IBAN ili broj računa platelja:
	Model: Poziv na broj platelja:
	IBAN ili broj računa primatelja: HR9024070001100317933
	Model: Poziv na broj primatelja:
PRIMATELJ (naziv i adresa): A1 Hrvatska d.o.o. Vrtni put 1 10000 Zagreb	Model: HR04 Poziv na broj primatelja: 131514300-202304
	Šifra namjene: OTC Opis plaćanja: Plaćanje po računu broj 0000163737052023 Datum izvršenja: datum dospijeca 15.05.2023.
	Pečat korisnika PU: Potpis korisnika PU:

Valuta i iznos: EUR=233,02
IBAN (račun) platelja (i FioTel): CIRCLEBLUE D.O.O.
Model i poziv na broj platelja:
IBAN (račun) primatelja: HR9024070001100317933
Model i poziv na broj primatelja: HR04 131514300-202304
Opis plaćanja: Plaćanje po računu broj 0000163737052023 datum dospijeca 15.05.2023.
Opis:

6.108591
01.04.2023. - 30.04.2023.

A1

A1



Summary

Date Issued: Jan 17, 2023

Billing Contact:

+38598491 165

tomislav@tvc-info.hr

Date Paid: Jan 17, 2023

OFFICIAL RECEIPT

Cardholder's Name: Tomislav Vintar

Thank you for your payment!

For information on our refund policy and other purchasing FAQs, see <https://www.atlassian.com/licensing/purchase-licensing>



Tax Invoice / Receipt

VAT Number: EU372001951

Details

Invoice Number: AT-218542434

Date Issued: Jan 17, 2023

Qty	Product	Unit Price	Adjustment(s)	Total
1	Bitbucket 2019 Standard - 14 users¹ • Site Address: vintar • Support Entitlement Number: SEN-5954776 • Entitlement Number: E-3QJ-32N-EP2-BJA • Licensed To: Mladen Zekavović • Billing Period: Jan 15, 2023 - Feb 15, 2023	USD 42.00		USD 42.00
Total Amount Paid				USD 42.00

Additional Notes

¹ This item is exempt from sales tax:

- Reverse charge supply: It is the responsibility of the customer to remit any VAT relating to goods or services covered by this invoice to the customer's local revenue authorities.
- The total amount shown on this invoice is VAT exclusive.
- Bitbucket Cloud monthly plan inclusions: Free plan has 1 GB file storage and 50 build minutes included; Standard plan has 5 GB file storage and 500 build minutes included; and Premium plan has 10 GB file storage and 1000 build minutes included.

As we work to provide you with an upgraded billing experience, we're making some changes. Entitlement number (EN) is a new ID for your entitlement. As a part of these upgrades, EN will replace SEN as your primary ID. During this transition, you can use SEN or EN as your ID.

Atlassian Pty Ltd, Level 6, 341 George St, Sydney NSW 2000, Australia

Got questions? Contact us.
<https://www.atlassian.com/contact>

Invoice Serial#: 0

Page 2 of 3



Tax Invoice / Receipt

VAT Number: EU372001951

Licensing & Support

Invoice Number: AT-218542434

Date Issued: Jan 17, 2023

Support Requests related to licensing or Atlassian software can be initiated at <https://www.atlassian.com/resources/support>.

For support requests related to third party software please contact the third party vendor.

Usage of Atlassian products and services are subject to the Atlassian Cloud Terms of Service, and Privacy Policy.

Usage of third party apps purchased through the Atlassian Marketplace is subject to the Atlassian Marketplace Terms of Use.

Specific details on Atlassian's support policy are available at <https://confluence.atlassian.com/support/atlassian-support-offerings-193299636.html>.

Next steps for JIRA, Confluence, and Marketplace app legacy license holders are available in the Atlassian licensing FAQ.

Software maintenance covers access to any support* and software product updates for your software license.

After your software maintenance period expires, you will no longer be able to access support or software updates, including security patches. Renewing your software maintenance is done purely at your discretion, and can be renewed in advance of your maintenance period expiration to ensure uninterrupted access to the support services and software and security updates.

You can continue to use your software after the active maintenance period expires. However, do keep in mind that software maintenance renewals commence from the expiration of the last active software maintenance period.

* Support covers technical service requests for implementation and configuration assistance, upgrade assistance, post-implementation product issues.

A technical service request is defined as assistance with one issue, problem, or question relating to the use or installation of a Atlassian product, regardless of the number of communications required.

Support does not cover the following:

- Development requests, including custom code development or support for third party plugins
- Database integrity or database performance issues, including tuning and optimisation of the database
- Network topology or environment issues
- Application server issues not directly related to the Atlassian product implementation, configuration or operation
- Service requests or issues referred via Atlassian forums

Atlassian Pty Ltd, Level 6, 341 George St, Sydney NSW 2000, Australia

Invoice Serial#: 0

Got questions? Contact us.
<https://www.atlassian.com/contact>

Page 3 of 3

28.02.2023.



0004/034
Tax Invoice / Receipt

Summary

CircleBlue d.o.o.
Zagrebačka cesta 143a
10000 Zagreb
Croatia (Hrvatska)
VAT number: 25347217184

Invoice Number: AT-223695925

Date Issued: Feb 15, 2023

Billing Contact:

Ksenija Sambolek
Mladen Zekanović

ksenija.sambolek@tvc-info.hr
+38598491 165

Technical Contact:

Tomislav Vintar
Mladen Zekanović
tomislav@tvc-info.hr

0004/034

B. broj Zbirne		VAT Number: EU372001951	
KNJIZENO			
4768	14040	2211	24041
M. broj			
račun	datum	polje	
kontrolirano			
ocena			

TING TV
Total Paid: USD 42.00

Date Paid: Feb 15, 2023

OFFICIAL RECEIPT

Invoice Total: USD 42.00
Payment Received: -USD 42.00
Amount Now Due: USD 0.00
Credit Card Number: xxxxxxxxxxxx8044
Cardholder's Name: Tomislav Vintar

Thank you for your payment!

For information on our refund policy and other purchasing FAQs, see
<https://www.atlassian.com/licensing/purchase-licensing>

Atlassian Pty Ltd, Level 6, 341 George St, Sydney NSW 2000, Australia

Got questions? Contact us.
<https://www.atlassian.com/contact>

Invoice Serial#: 0

Page 1 of 3



Tax Invoice / Receipt

VAT Number: EU372001951

Details

Invoice Number: AT-223695925

Date Issued: Feb 15, 2023

Qty	Product	Unit Price	Adjustment(s)	Total
1	Bitbucket 2019 Standard - 14 users¹ • Site Address: tvintar • Support Entitlement Number: SEN-5954776 • Entitlement Number: E-3QJ-32N-EP2-BJA • Licensed To: Mladen Zekanovic • Billing Period: Feb 15, 2023 - Mar 15, 2023	USD 42.00		USD 42.00
Total Amount Paid				USD 42.00

Additional Notes

¹ This item is exempt from sales tax.

• Reverse charge supply: It is the responsibility of the customer to remit any VAT relating to goods or services covered by this invoice to the customer's local revenue authorities.

• The total amount shown on this invoice is VAT exclusive.

• Bitbucket Cloud monthly plan inclusions: Free plan has 1 GB file storage and 50 build minutes included; Standard plan has 5 GB file storage and 500 build minutes included; and Premium plan has 10 GB file storage and 1000 build minutes included.

As we work to provide you with an upgraded billing experience, we're making some changes. Entitlement number (EN) is a new ID for your entitlement.

As a part of these upgrades, EN will replace SEN as your primary ID. During this transition, you can use SEN or EN as your ID.

Atlassian Pty Ltd, Level 6, 341 George St, Sydney NSW 2000, Australia

Invoice Serial#: 0

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<https://www.atlassian.com/contact>

Page 2 of 3



Tax Invoice / Receipt

VAT Number: EU372001951

Licensing & Support

Invoice Number: AT-223695925

Date Issued: Feb 15, 2023

Support Requests related to licensing or Atlassian software can be initiated at <https://www.atlassian.com/resources/support>.

For support requests related to third party software please contact the third party vendor.

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- Database integrity or database performance issues, including tuning and optimisation of the database
- Network topology or environment issues
- Application server issues not directly related to the Atlassian product implementation, configuration or operation
- Service requests or issues referred via Atlassian forums

Atlassian Pty Ltd, Level 6, 341 George St, Sydney NSW 2000, Australia

Invoice Serial#: 0

Got questions? Contact us.
<https://www.atlassian.com/contact>

Page 3 of 3

16.03.2023.



Tax Invoice / Receipt

VAT Number: EU372001951

Summary

Invoice Number: AT-229669193

Date Issued: Mar 15, 2023

CircleBlue d.o.o.
Zagrebačka cesta 143a
10000 Zagreb
Croatia (Hrvatska)
VAT number: 25347217184

Billing Contact:
Ksenija
Mladen Zekanović
ksenija.sambolek@tv-info.hr
+38598491 165

Technical Contact:
Tomislav Vintar
Mladen Zekanović
tomislav@tvc-info.hr

006/034

Br. un. i ser. zapisa		
UFA		
Opis in. i s.		
1168	KNJIZNO	2211
14040	24041	
M. troška		
razun	ost	polis
knjižarstvo		
opisnica		

TNGTV

Total Paid: USD 45.00

Date Paid: Mar 15, 2023

OFFICIAL RECEIPT

Invoice Total: USD 45.00
Payment Received: -USD 45.00
Amount Now Due: USD 0.00
Credit Card Number: xxxxxxxxxxxx8044
Cardholder's Name: Tomislav Vintar

Thank you for your payment!

For information on our refund policy and other purchasing FAQs, see
<https://www.atlassian.com/licensing/purchase-licensing>



Tax Invoice / Receipt

VAT Number: EU372001951

Details

Invoice Number: AT-229669193

Date Issued: Mar 15, 2023

Qty	Product	Unit Price	Adjustment(s)	Total
1	Bitbucket 2019 Standard - 15 users¹ • Site Address: tvintar • Support Entitlement Number: SEN-5954776 • Entitlement Number: E-3QJ-32N-EP2-BJA • Licensed To: Mladen Zekahovic • Billing Period: Mar 15, 2023 - Apr 15, 2023	USD 45.00		USD 45.00
Total Amount Paid				USD 45.00

Additional Notes

¹ This item is exempt from sales tax.

- Reverse charge supply: It is the responsibility of the customer to remit any VAT relating to goods or services covered by this invoice to the customer's local revenue authorities.
- The total amount shown on this invoice is VAT exclusive.
- Bitbucket Cloud monthly plan inclusions: Free plan has 1 GB file storage and 50 build minutes included; Standard plan has 5 GB file storage and 500 build minutes included; and Premium plan has 10 GB file storage and 1000 build minutes included.

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Atlassian Pty Ltd, Level 6, 341 George St, Sydney NSW 2000, Australia.

Got questions? Contact us.
<https://www.atlassian.com/contact>

Invoice Serial#: 0

Page 2 of 3



Tax Invoice / Receipt

VAT Number: EU372001951

Licensing & Support

Invoice Number: AT-229669193

Date Issued: Mar 15, 2023

Support Requests related to licensing or Atlassian software can be initiated at <https://www.atlassian.com/resources/support>.

For support requests related to third party software please contact the third party vendor.

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- Service requests or issues referred via Atlassian forums

Atlassian Pty Ltd, Level 6, 341 George St, Sydney NSW 2000, Australia

Got questions? Contact us.
<https://www.atlassian.com/contact>

Invoice Serial# 0

Page 3 of 3

19.04.2023.



Tax Invoice / Receipt

VAT Number: EU372001951

Summary

CircleBlue d.o.o.
Zagrebačka cesta 143a
10000 Zagreb
Croatia (Hrvatska)
VAT number: 25347217184

Invoice Number: AT-235727225

Date Issued: Apr 15, 2023

Billing Contact:

Ksenija

Mladen Zekanović

ksenija.sambolek@tvc-info.hr

+38598491 165

Technical Contact:

Tomislav Vintar

Mladen Zekanović

tomislav@tvc-info.hr

Br. urudžbenog zapisnika	0009/034
UFA	
2023	
Mj. troška	4168
kontrolirano	14040
odobreno	9211,24041
datum	
pošta	

Total Paid: USD 45.00

Date Paid: Apr 15, 2023

TNG TV

OFFICIAL RECEIPT

Invoice Total:	USD 45.00
Payment Received:	-USD 45.00
Amount Now Due:	USD 0.00
Credit Card Number:	xxxxxxxxxxxx8044
Cardholder's Name:	Tomislav Vintar

Thank you for your payment!

For information on our refund policy and other purchasing FAQs, see
<https://www.atlassian.com/licensing/purchase-licensing>

Atlassian Pty Ltd, Level 6, 341 George St, Sydney NSW 2000, Australia

Got questions? Contact us.
<https://www.atlassian.com/contact>

Invoice Serial#: 0

Page 1 of 3



Tax Invoice / Receipt

VAT Number: EU372001951

Details

Invoice Number: AT-235727225

Date Issued: Apr 15, 2023

Qty	Product	Unit Price	Adjustment(s)	Total
1	Bitbucket 2019 Standard - 15 users¹ • Site Address: tvintar • Support Entitlement Number: SEN-5954776 • Entitlement Number: E-3QJ-32N-EP2-BJA • Licensed To: Mladen Zekariović • Billing Period: Apr 15, 2023 - May 15, 2023	USD 45.00		USD 45.00
Total Amount Paid				USD 45.00

Additional Notes

¹ This item is exempt from sales tax.

- Reverse charge supply: It is the responsibility of the customer to remit any VAT relating to goods or services covered by this invoice to the customer's local revenue authorities.
- The total amount shown on this invoice is VAT exclusive.
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Atlassian Pty Ltd, Level 6, 341 George St, Sydney NSW 2000, Australia.

Invoice Serial#: 0

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<https://www.atlassian.com/contact>

Page 2 of 3



Tax Invoice / Receipt

VAT Number: EU372001951

Licensing & Support

Invoice Number: AT-235727225

Date Issued: Apr 15, 2023

Support Requests related to licensing or Atlassian software can be initiated at <https://www.atlassian.com/resources/support>.

For support requests related to third party software please contact the third party vendor.

Usage of Atlassian products and services are subject to the Atlassian Cloud Terms of Service, and Privacy Policy.

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Specific details on Atlassian's support policy are available at <https://confluence.atlassian.com/support/atlassian-support-offerings-193299636.html>.

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- Network topology or environment issues
- Application server issues not directly related to the Atlassian product implementation, configuration or operation
- Service requests or issues referred via Atlassian forums

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Invoice Serial#: 0

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20.12.2023.



Tax Invoice / Receipt

VAT Number: EU372001951

Summary

CircleBlue d.o.o.
Zagrebačka cesta 143a
10000 Zagreb
Croatia (Hrvatska)
VAT number: 25347217184

Invoice Number: AT-215462581

Date Issued: Dec 28, 2022

Billing Contact:

Ksenija Sambolek

Mladen Zekanović

ksenija.sambolek@tvc-info.hr

+38598491165

Technical Contact:

Tomislav Vintar

Mladen Zekanović

tomislav@tvc-info.hr

Bf. urudžbenog zapsnika	00036/084
Opis transakcije	
KNJIZNO	2211
4168/4040	24041
Mj. rođenja	
račun	
kontrolirano	
tvc-info.hr	

Total Paid: USD 105.00

Date Paid: Dec 28, 2022

OFFICIAL RECEIPT

Invoice Total: USD 105.00
Payment Received: -USD 105.00
Amount Now Due: USD 0.00
Credit Card Number: xxxxxxxxxxxx8044
Cardholder's Name: Tomislav Vintar

Thank you for your payment!

For information on our refund policy and other purchasing FAQs, see
<https://www.atlassian.com/licensing/purchase-licensing>

Atlassian Pty Ltd, Level 6, 341 George St, Sydney NSW 2000, Australia

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Invoice Serial#: 0

Page 1 of 3



Tax Invoice / Receipt

VAT Number: EU372001951

Details

Invoice Number: AT-215462581

Date Issued: Dec 28, 2022

Qty	Product	Unit Price	Adjustment(s)	Total
1	Bitbucket 2019 Standard - 35 users¹ • Site Address: tvintar • Support Entitlement Number: SEN-5954776 • Entitlement Number: E-3QJ-32N-EP2-BJA • Licensed To: Mladen Zekanović • Billing Period: Dec 15, 2022 - Jan 15, 2023	USD 105.00		USD 105.00
Total Amount Paid				USD 105.00

Additional Notes

¹ This item is exempt from sales tax.

- Reverse charge supply: It is the responsibility of the customer to remit any VAT relating to goods or services covered by this invoice to the customer's local revenue authorities.
- The total amount shown on this invoice is VAT exclusive.
- Bitbucket Cloud monthly plan inclusions: Free plan has 1 GB file storage and 50 build minutes included; Standard plan has 5 GB file storage and 500 build minutes included; and Premium plan has 10 GB file storage and 1000 build minutes included.

As we work to provide you with an upgraded billing experience, we're making some changes. Entitlement number (EN) is a new ID for your entitlement. As a part of these upgrades, EN will replace SEN as your primary ID. During this transition, you can use SEN or EN as your ID.

Atlassian Pty Ltd, Level 6, 341 George St, Sydney NSW 2000, Australia

Invoice Serial#: 0

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Page 2 of 3



Tax Invoice / Receipt

VAT Number: EU372001951

Licensing & Support

Invoice Number: AT-215462581

Date Issued: Dec 28, 2022

Support Requests related to licensing or Atlassian software can be initiated at <https://www.atlassian.com/resources/support>.

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Atlassian Pty Ltd, Level 6, 341 George St, Sydney NSW 2000, Australia

Got questions? Contact us.
<https://www.atlassian.com/contact>

Invoice Serial# 0

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26.05.2023.



Tax Invoice / Receipt

VAT Number: EU372001951

Summary

CircleBlue d.o.o.
Zagrebačka cesta 143a
10000 Zagreb
Croatia (Hrvatska)
VAT number: 25347217184

Invoice Number: AT-241207858

Date Issued: May 15, 2023

Billing Contact:

Ksenija

Mladen Zekanović

ksenija.sambolek@tvc

+38598491 165

Technical Contact:

Tomislav Vintar

Mladen Zekanović

tomislav@tvc-info.hr

Br. prodizbenog pisnika		00011/024	
UFA			
168		2211	
14002		24241	
M. roška			
info.hr		datum	
kontrolirana		potpis	
ocobriola			

Total Paid: USD 45.00

Date Paid: May 15, 2023

OFFICIAL RECEIPT

Invoice Total: USD 45.00
Payment Received: -USD 45.00
Amount Now Due: USD 0.00
Credit Card Number: xxxxxxxxxxxx8044
Cardholder's Name: Tomislav Vintar

Thank you for your payment!

For information on our refund policy and other purchasing FAQs, see
<https://www.atlassian.com/licensing/purchase-licensing>

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Invoice Serial#: 0

Page 1 of 3



Tax Invoice / Receipt

VAT Number: EU372001951

Details

Invoice Number: AT-241207858

Date Issued: May 15, 2023

Qty	Product	Unit Price	Adjustment(s)	Total
1	Bitbucket 2019 Standard - 15 users¹ • Site Address: Minter • Support Entitlement Number: SEN-5954776 • Entitlement Number: E-3QJ-32N-EP2-BJA • Licensed To: Mladen Zekanovic • Billing Period: May 15, 2023 - Jun 15, 2023	USD 45.00		USD 45.00
Total Amount Paid				USD 45.00

Additional Notes

- ¹ This item is exempt from sales tax.
- Reverse charge supply: It is the responsibility of the customer to remit any VAT relating to goods or services covered by this invoice to the customer's local revenue authorities.
 - The total amount shown on this invoice is VAT exclusive.
 - Bitbucket Cloud monthly plan inclusions: Free plan has 1 GB file storage and 50 build minutes included; Standard plan has 5 GB file storage and 500 build minutes included; and Premium plan has 10 GB file storage and 1000 build minutes included.
- As we work to provide you with an upgraded billing experience, we're making some changes. Entitlement number (EN) is a new ID for your entitlement. As a part of these upgrades, EN will replace SEN as your primary ID. During this transition, you can use SEN or EN as your ID.

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Invoice Serial#: 0

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Tax Invoice / Receipt

VAT Number: EU372001951

Licensing & Support

Invoice Number: AT-241207858

Date Issued: May 15, 2023

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Invoice Serial#: 0

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Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
18	AX51-NVMe	(06/01/2023 - 05/02/2023) #1236457, "ALB_DB_1", 2a01:4f8:10a:4556::/64 (06/01/2023 - 05/02/2023)	1	€ 63.1000	€ 63.1000 ¹
19	Primary IPv4	116.202.155.229, Server #1236457 (06/01/2023 - 05/02/2023)	1	€ 1.7000	€ 1.7000 ¹
20	Server Auction	#1495300, 2a01:4f8:171:102f::/64 (07/01/2023 - 06/02/2023)	1	€ 64.6846	€ 64.6846 ¹
21	Primary IPv4	136.243.107.48, Server #1495300 (07/01/2023 - 06/02/2023)	1	€ 1.7000	€ 1.7000 ¹
Subtotal (excl. VAT)					€ 476.2501
Cloud Project "TEST ENV" (01/12/2022 - 31/12/2022) *					
22	IP	2 IPs Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	2	€ 0.5000	€ 1.0000 ¹
23	Snapshot	8 Snapshots Billed per GB per month Quantity type: GB/Months (01/12/2022 - 31/12/2022)	11.1493	€ 0.0100	€ 0.1115 ¹
24	Server cx11	1 Server Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	1	€ 3.2900	€ 3.2900 ¹
25	Server cx21	1 Server Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	1	€ 4.4000	€ 4.4000 ¹
Subtotal (excl. VAT)					€ 8.8015
Cloud Project "admin" (01/12/2022 - 31/12/2022) *					
26	IP	2 IPs Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	2	€ 0.5000	€ 1.0000 ¹
27	Server cx11	1 Server Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	1	€ 2.9900	€ 2.9900 ¹
28	Server cp211	1 Server Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	1	€ 2.9900	€ 2.9900 ¹
Subtotal (excl. VAT)					€ 6.9800
Cloud Project "TEST ENV SK" (01/12/2022 - 31/12/2022) *					
29	IP	3 IPs Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	3	€ 0.5000	€ 1.5000 ¹
30	Server cx11	2 Servers Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	2	€ 1.9900	€ 3.9800 ¹
31	Server cx21	1 Server	1	€ 4.4000	€ 4.4000 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
		Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)			
Subtotal (excl. VAT)					€ 9.8800
Cloud Project "PRODUCTION_HR" (01/12/2022 - 31/12/2022) *					
32	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/12/2022 - 31/12/2022)	2.4383	€ 0.0100	€ 0.0244 ¹
33	IP	7 IPs Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	7	€ 0.5000	€ 3.5000 ¹
34	Server cx21	5 Servers Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	5	€ 4.4000	€ 22.0000 ¹
35	Server cx41	1 Server Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	1	€ 15.4000	€ 15.4000 ¹
36	Server cx11	1 Server Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	1	€ 1.9900	€ 1.9900 ¹
Subtotal (excl. VAT)					€ 42.9144
Cloud Project "WEB SHOP" (01/12/2022 - 31/12/2022) *					
37	IP	3 IPs Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	3	€ 0.5000	€ 1.5000 ¹
38	Server cx31	1 Server Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	1	€ 8.4000	€ 8.4000 ¹
39	Server cx21	2 Servers Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	2	€ 4.4000	€ 8.8000 ¹
Subtotal (excl. VAT)					€ 18.7000
Cloud Project "ALB_ECR" (01/12/2022 - 31/12/2022) *					
40	Snapshot	5 Snapshots Billed per GB per month Quantity type: GB/Months (01/12/2022 - 31/12/2022)	13.9024	€ 0.0100	€ 0.1390 ¹
Subtotal (excl. VAT)					€ 0.1390
Cloud Project "PRODUCTION_MN" (01/12/2022 - 31/12/2022) *					
41	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/12/2022 - 31/12/2022)	1.3843	€ 0.0100	€ 0.0138 ¹
42	IP	1 IP	1	€ 0.5000	€ 0.5000 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
		Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)			
43	Server cx11	1 Server Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	1	€ 1.9900	€ 1.9900 ¹
44	Backup	Server Backup 20% of sum of instances prices: € 1.99000000000000000000 (01/12/2022 - 31/12/2022)	1	€ 0.3980	€ 0.3980 ¹
Subtotal (excl. VAT)					€ 2.9018
Cloud Project *TEST_MN* (01/12/2022 - 31/12/2022) *					
45	IP	3 IPs Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	3	€ 0.5000	€ 1.5000 ¹
46	Server cx21	1 Server Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	1	€ 4.4000	€ 4.4000 ¹
47	Server cx11	1 Server Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	1	€ 1.9900	€ 1.9900 ¹
48	Server cpx1.1	1 Server Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	1	€ 2.9900	€ 2.9900 ¹
Subtotal (excl. VAT)					€ 10.8800
Cloud Project *SOFTPOS* (01/12/2022 - 31/12/2022) *					
49	Server cx21	8 Servers Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	8	€ 4.4000	€ 35.2000 ¹
50	Volume	22 Volumes Billed per GB per month Quantity type: GB/Months (01/12/2022 - 31/12/2022)	310	€ 0.0400	€ 12.4000 ¹
51	Volume	3 Volumes Billed per GB per month Quantity type: GB/Months (01/12/2022 - 31/12/2022)	70	€ 0.0440	€ 3.0800 ¹
52	IP	18 IPs Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	18	€ 0.5000	€ 9.0000 ¹
53	Server cx31	4 Servers Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	4	€ 8.4000	€ 33.6000 ¹
54	Server cpx21	3 Servers Billed monthly Quantity type: Months	3	€ 6.4000	€ 19.2000 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
		(01/12/2022 - 31/12/2022)			
55	Load Balancer lb11	1 Load Balancer Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	1	€ 4.9000	€ 4.9000 ¹
56	Server cpx11	1 Server Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	1	€ 1.9900	€ 1.9900 ¹
57	Server cpx31	2 Servers Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	2	€ 11.9000	€ 23.8000 ¹
Subtotal (excl. VAT)					€ 143.1700
Cloud Project "PRODUCTION_MISC" (01/12/2022 - 31/12/2022) *					
58	IP	2 IPs Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	2	€ 0.5000	€ 1.0000 ¹
59	Server cpx21	1 Server Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	1	€ 7.0500	€ 7.0500 ¹
60	Server cpx12	1 Server Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	1	€ 19.4000	€ 19.4000 ¹
61	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/12/2022 - 31/12/2022)	31.6582	€ 0.0110	€ 0.3482 ¹
Subtotal (excl. VAT)					€ 27.7982
Cloud Project "sass_private" (01/12/2022 - 31/12/2022) *					
62	IP	8 IPs Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	8	€ 0.5000	€ 4.0000 ¹
63	Snapshot	4 Snapshots Billed per GB per month Quantity type: GB/Months (01/12/2022 - 31/12/2022)	10.0693	€ 0.0100	€ 0.1007 ¹
64	Server cpx21	3 Servers Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	3	€ 4.4000	€ 13.2000 ¹
65	Server cpx11	1 Server Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	1	€ 2.9900	€ 2.9900 ¹
66	Server cpx11	2 Servers Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	2	€ 1.9900	€ 3.9800 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
67	Server cpx11	2 Servers Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	2	€ 19.4000	€ 38.8000 ¹
Subtotal (excl. VAT)					€ 63.0707
Cloud Project "SR_PROD" (01/12/2022 - 31/12/2022) *					
68	IP	13 IPs Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	13	€ 0.5000	€ 6.5000 ¹
69	Volume	20 Volumes Billed per GB per month Quantity type: GB/Months (01/12/2022 - 31/12/2022)	4,465.9597	€ 0.0400	€ 178.6384 ¹
70	Server cpx31	4 Servers Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	4	€ 11.9000	€ 47.6000 ¹
71	Server cpx51	6 Servers Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	6	€ 49.4000	€ 296.4000 ¹
72	Server cpx21	3 Servers Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	3	€ 4.4000	€ 13.2000 ¹
73	Load Balancer lb31	2 Load Balancers Billed monthly Quantity type: Months (01/12/2022 - 31/12/2022)	2	€ 29.9000	€ 59.8000 ¹
74	Traffic	Used Traffic: 21 TB (01/12/2022 - 31/12/2022)	21	€ 1.0000	€ 21.0000 ¹
Subtotal (excl. VAT)					€ 623.1384

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
	0%	€ 1,434.6241	€ 0.0000	€ 1,434.6241
Total		€ 1,434.6241	€ 0.0000	€ 1,434.62

Amount due: € 1,434.62 ✓

Payment method: Credit card

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

Domestic turnover is not taxable. Your VAT registration number is: HR25347217184 - Reverse Charge!

* Cloud usage is aggregated by type.

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



Hetzner Online GmbH
CEO: Martin Hetzner,
Stephan Konvickova, Günther Müller,
Ansbach Registration Office: HRB 6089
VAT Reg. No.: DE812871812

Industriestr. 25
91710 Gunzenhausen | Germany
Tel.: +49 9831 505-0
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info@hetzner.com | www.hetzner.com

Bank details:
Deutsche Bank AG Nürnberg
IBAN: DE92 7607 0012 0750 0077 00
BIC: DEUTDE33HAN

0003 032

Circleblue d.o.o.
Mr Tomislav Vintar
Zagrebacka cesta 143a
10000 Zagreb
CROATIA

Br. urupba
UFA. **HETZNER**
Opis posla

12211
24032

M. POSLA

časun	časun	posla
kontrola	na	
posla	na	

TEL. +49-9831-505-0

www.hetzner.com

Invoice date: 15/02/2023

TING TV

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Servers					
1	EX40-SSD	#423755, "error log", 2a01:4f8:130:3253::/64 (14/02/2023 - 13/03/2023)	1	€ 52.6677	€ 52.6677
2	Primary IPv4	88.198.21.172, Server #423755 (14/02/2023 - 13/03/2023)	1	€ 1.7000	€ 1.7000
3	Server Auction	#714073, 2a01:4f8:201:7363::/64 (27/01/2023 - 26/02/2023)	1	€ 31.4073	€ 31.4073
4	Additional IP address	148.251.14.49, Server #714073 (27/01/2023 - 26/02/2023)	1	€ 1.7000	€ 1.7000
5	Primary IPv4	148.251.14.100, Server #714073 (27/01/2023 - 26/02/2023)	1	€ 1.7000	€ 1.7000
6	Server Auction	#968768, "firmware git", 2a01:4f8:161:9124::/64 (28/01/2023 - 27/02/2023)	1	€ 34.1000	€ 34.1000
7	Primary IPv4	5.9.78.43, Server #968768 (28/01/2023 - 27/02/2023)	1	€ 1.7000	€ 1.7000
8	Server Auction	#1137351, 2a01:4f8:221:39cf::/64 (04/02/2023 - 03/03/2023)	1	€ 47.3000	€ 47.3000
9	Primary IPv4	46.4.18.150, Server #1137351 (04/02/2023 - 03/03/2023)	1	€ 1.7000	€ 1.7000
10	Server Auction	#1177637, 2a01:4f8:210:12ca::/64 (09/02/2023 - 08/03/2023)	1	€ 40.6510	€ 40.6510
11	Primary IPv4	148.251.122.233, Server #1177637 (09/02/2023 - 08/03/2023)	1	€ 1.7000	€ 1.7000
12	AX51-NVMe	#1236450, "ALB_DB_2", 2a01:4f8:10a:4562::/64 (06/02/2023 - 05/03/2023)	1	€ 63.1000	€ 63.1000
13	Primary IPv4	116.202.155.217, Server #1236450 (06/02/2023 - 05/03/2023)	1	€ 1.7000	€ 1.7000
14	AX51-NVMe	#1236452, "ALB_DB_3", 2a01:4f8:10b:3921::/64 (06/02/2023 - 05/03/2023)	1	€ 63.1000	€ 63.1000
15	Primary IPv4	116.202.157.152, Server #1236452 (06/02/2023 - 05/03/2023)	1	€ 1.7000	€ 1.7000
16	AX51-NVMe	#1236457, "ALB_DB_1", 2a01:4f8:10a:4556::/64 (06/02/2023 - 05/03/2023)	1	€ 63.1000	€ 63.1000
17	Primary IPv4	116.202.155.229, Server #1236457	1	€ 1.7000	€ 1.7000

Industriest. 25
91710 Gunzenhausen | Germany
Tel.: +49 9831 505-0
Fax: +49 9831 505-3
info@hetzner.com | www.hetzner.com

Bank details:
Deutsche Bank AG Nuremberg
IBAN: DE92 7607 0012 0750 0077 00
BIC: DEUTDEMM760

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
18	Server Auction	(06/02/2023 - 05/03/2023) #1495300, 2a01:4f8:171:102f::/64 (07/02/2023 - 06/03/2023)	1	€ 64.6846	€ 64.6846 ¹
19	Primary IPv4	136.243.107.48; Server #1495300 (07/02/2023 - 06/03/2023)	1	€ 1.7000	€ 1.7000 ¹
Subtotal (excl. VAT)					€ 477.1106
Cloud Project "TEST ENV" (01/01/2023 - 31/01/2023) *					
20	IP	2 IPs Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	2	€ 0.5000	€ 1.0000 ¹
21	Snapshot	8 Snapshots Billed per GB per month Quantity type: GB/Months (01/01/2023 - 31/01/2023)	11.1493	€ 0.0110	€ 0.1226 ¹
22	Server cx11	1 Server Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	1	€ 3.2900	€ 3.2900 ¹
23	Server cx21	1 Server Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	1	€ 4.8500	€ 4.8500 ¹
Subtotal (excl. VAT)					€ 9.2626
Cloud Project "admin" (01/01/2023 - 31/01/2023) *					
24	IP	2 IPs Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	2	€ 0.5000	€ 1.0000 ¹
25	Server.cpx11	1 Server Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	1	€ 3.2900	€ 3.2900 ¹
26	Server.cx11	1 Server Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	1	€ 3.2900	€ 3.2900 ¹
Subtotal (excl. VAT)					€ 7.5800
Cloud Project "TEST ENV SK" (01/01/2023 - 31/01/2023) *					
27	IP	3 IPs Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	3	€ 0.5000	€ 1.5000 ¹
28	Server cx11	2 Servers Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	2	€ 2.1900	€ 4.3800 ¹
29	Server cx21	1 Server Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	1	€ 4.8500	€ 4.8500 ¹
Subtotal (excl. VAT)					€ 10.7300 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "PRODUCTION HR" (01/01/2023 - 31/01/2023) *					
30	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/01/2023 - 31/01/2023)	24383	€ 0.0110	€ 0.0268 ¹
31	IP	7 IPs Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	7	€ 0.5000	€ 3.5000 ¹
32	Server cx21	5 Servers Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	5	€ 4.8500	€ 24.2500 ¹
33	Server cx11	1 Server Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	1	€ 2.1900	€ 2.1900 ¹
34	Server cx41	1 Server Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	1	€ 16.9000	€ 16.9000 ¹
Subtotal (excl. VAT)					€ 46.8668
Cloud Project "WEB SHOP" (01/01/2023 - 31/01/2023) *					
35	IP	3 IPs Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	3	€ 0.5000	€ 1.5000 ¹
36	Server cx31	1 Server Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	1	€ 9.2000	€ 9.2000 ¹
37	Server cx21	2 Servers Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	2	€ 4.8500	€ 9.7000 ¹
Subtotal (excl. VAT)					€ 20.4000
Cloud Project "ALB_ECR" (01/01/2023 - 31/01/2023) *					
38	Snapshot	5 Snapshots Billed per GB per month Quantity type: GB/Months (01/01/2023 - 31/01/2023)	13.9024	€ 0.0110	€ 0.1529 ¹
Subtotal (excl. VAT)					€ 0.1529
Cloud Project "PRODUCTION_MN" (01/01/2023 - 31/01/2023) *					
39	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/01/2023 - 31/01/2023)	13843	€ 0.0110	€ 0.0152 ¹
40	Server cx11	1 Server Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	1	€ 2.1900	€ 2.1900 ¹
41	Backup	Server Backup	1	€ 0.4380	€ 0.4380 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
54	Server cpx31	(01/01/2023 - 31/01/2023) 2 Servers Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	2	€ 13.1000	€ 26.2000 ¹
Subtotal (excl. VAT)					€ 156.2500
Cloud Project "PRODUCTION_MISC" (01/01/2023 - 31/01/2023) *					
55	IP	2 IPs Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	2	€ 0.5000	€ 1.0000 ¹
56	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/01/2023 - 31/01/2023)	31.6582	€ 0.0110	€ 0.3482 ¹
57	Server cpx12	1 Server Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	1	€ 21.3500	€ 21.3500 ¹
58	Server cpx21	1 Server Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	1	€ 7.0500	€ 7.0500 ¹
Subtotal (excl. VAT)					€ 29.7482
Cloud Project "sasa_private" (01/01/2023 - 31/01/2023) *					
59	Server cpx11	2 Servers Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	2	€ 21.3500	€ 42.7000 ¹
60	IP	8 IPs Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	8	€ 0.5000	€ 4.0000 ¹
61	Server cpx11	2 Servers Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	2	€ 2.1900	€ 4.3800 ¹
62	Snapshot	4 Snapshots Billed per GB per month Quantity type: GB/Months (01/01/2023 - 31/01/2023)	10.0693	€ 0.0110	€ 0.1108 ¹
63	Server cpx21	3 Servers Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	3	€ 4.8500	€ 14.5500 ¹
64	Server cpx11	1 Server Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	1	€ 3.2900	€ 3.2900 ¹
Subtotal (excl. VAT)					€ 69.0308
Cloud Project "SR_PROD" (01/01/2023 - 31/01/2023) *					
65	IP	13 IPs Billed monthly	13	€ 0.5000	€ 6.5000 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
66	Volume	Quantity type: Months (01/01/2023 - 31/01/2023) 17 Volumes Billed per GB per month Quantity type: GB/Months (01/01/2023 - 31/01/2023)	4,971	€ 0.0440	€ 218.7240 ¹
67	Server cpx31	6 Servers Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	6	€ 54.4000	€ 326.4000 ¹
68	Server cpx31	4 Servers Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	4	€ 13.1000	€ 52.4000 ¹
69	Server cx21	3 Servers Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	3	€ 4.8500	€ 14.5500 ¹
70	Load Balancer lb31	2 Load Balancers Billed monthly Quantity type: Months (01/01/2023 - 31/01/2023)	2	€ 32.9000	€ 65.8000 ¹
71	Traffic	Used Traffic: 12 TB (01/01/2023 - 31/01/2023)	12	€ 1.0000	€ 12.0000 ¹
Subtotal (excl. VAT)					€ 696.3740

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
	0%	€ 1,538.4792	€ 0.0000	€ 1,538.4792
Total		€ 1,538.4792	€ 0.0000	€ 1,538.48

Amount due: **€ 1,538.48**

Payment method: Credit card

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

Domestic turnover is not taxable. Your VAT registration number is: HR25347217184 - Reverse Charge!

* Cloud usage is aggregated by type.

Click here to see detailed usage.



Hetzner Online GmbH
CEO: Martin Hetzner,
Stephan Konvickova, Günther Müller
Ansbach Registration Office: HRB 6069
VAT Reg. No.: DE812871812

Industriestr. 25
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Fax: +49 9831 505-3
info@hetzner.com | www.hetzner.com

Bank details:
Deutsche Bank AG Nürnberg
IBAN: DE92 7607 0012 0750 0077 00
BIC: DEUTDE33HAN

Kristina Darović

From: Tomislav Vintar
Sent: 28. veljače 2023, 12:28
To: Kristina Darović
Cc: Ksenija Sambolek
Subject: RE: Hetzner Online GmbH - Invoice R0018282286

Da. Inace bi nas isključili

Sent from my Galaxy

----- Original message -----

From: Kristina Darović <kristina.darovic@circleblue.com>
Date: 28/02/2023 12:26 (GMT+01:00)
To: Tomislav Vintar <tomislav@circleblue.com>
Cc: Ksenija Sambolek <ksenija.sambolek@circleblue.com>
Subject: RE: Hetzner Online GmbH - Invoice R0018282286

Je li ovaj račun plaćen? TNG-TV?

Srdačan pozdrav,

Kristina Darović



Circleblue d.o.o., Zagrebačka cesta 143a, HR-10000 Zagreb, OIB:25347217184

Board of directors: Tomislav Vintar, Equity 1.500.000 kuna, Account: Erste&Steiermaerkische bank d.d., IBAN: HR3324020061100691511, SWIFT: ESBC HR 22

This e-mail, including all attached files, if any, is confidential and intended for the sole use by the person(s) mentioned as recipient(s). If you are not the named recipient(s) indicated in this message, please notify the sender immediately, and permanently delete all copies of this message (including any attachments). Any review, use, distribution, disclosure, printing or copying of this e-mail other than by the intended recipient(s) is prohibited. Our company accepts no liability for content of this message and any potential damage caused by this message and files attached to it. No warranty is given that this email is free of viruses. Circle blue.com accepts no liability for any loss or damage caused by presence of a virus. Thank you.

From: Ksenija Sambolek <ksenija.sambolek@circleblue.com>

Sent: 28. veljače 2023. 8:29

To: Kristina Darović <kristina.darovic@circleblue.com>; Tomislav Vintar <tomislav@circleblue.com>

Subject: FW: Hetzner Online GmbH - Invoice R0018282286

Lijepi pozdrav,

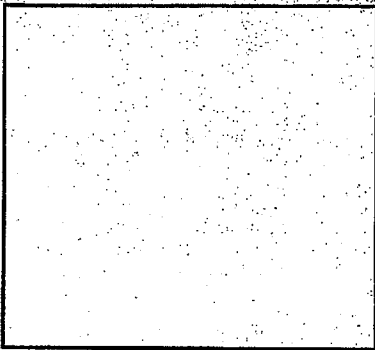
Ksenija

From: Accounting - Hetzner Online GmbH <billing@hetzner.com>

Sent: Wednesday, February 15, 2023 1:55 AM

To: ksenija.sambolek@tvc-info.hr; racunovodstvo@tvc-info.hr

Subject: Hetzner Online GmbH - Invoice R0018282286



Dear Mr Tomislav Vintar

Enclosed you will find your current invoice R0018282286 in PDF format.

The invoice amount of € 1.538,48 will soon be debited from your credit card.

Domestic turnover is not taxable. Your VAT registration number is: HR25347217184 - Reverse Charge!

To view and print the invoice a PDF reader is required.

If you have any questions, please send us a support request via the administration interface: Robot <https://robot.hetzner.com/support>. Include the invoice number in your support request.

Please do not reply to this email.

Best regards

Your Hetzner Online Team

Heizner Online GmbH, Industriestr. 25/91710 Gunzenhausen, Germany
CEO: Martin Heizner, Stephan Konvickova, Günther Müller
Register Court: Registergericht Ansbach / HRB 6089, VAT Reg. No.: DE81287812

Terms and Conditions • Legal Notices • Data Privacy • System Policies

16.03.2023.

HETZNER

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

Circleblue d.o.o.
Mr Tomislav Vintar
Zagrebacka cesta 143a
10000 Zagreb
CROATIA

Br. poslovnog zapisa: 0005/032
UFA: ...
Opis: ...
HETZNER
Tel.: +49 9831-505-0
Fax: +49 9831-505-3
Info@hetzner.com
www.hetzner.com

Customer ID: K0514198315
VAT Reg. No.: HR25347217184
Invoice no.: R0018589066
Invoice date: 15/03/2023

Invoice R0018589066

TNG TV

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Servers:					
1	EX40-SSD	#423755, "error log", 2a01:4f8:130:3253::/64 (14/03/2023 - 13/04/2023)	1	€ 52.6677	€ 52.6677 ¹
2	Primary IPv4	88.198.21.172, Server #423755 (14/03/2023 - 13/04/2023)	1	€ 1.7000	€ 1.7000 ¹
3	Server Auction	#714073, 2a01:4f8:201:7363::/64 (27/02/2023 - 26/03/2023)	1	€ 31.4073	€ 31.4073 ¹
4	Additional IP address	148.251.14.49, Server #714073 (27/02/2023 - 26/03/2023)	1	€ 1.7000	€ 1.7000 ¹
5	Primary IPv4	148.251.14.100, Server #714073 (27/02/2023 - 26/03/2023)	1	€ 1.7000	€ 1.7000 ¹
6	Server Auction	#968768, "firmware git", 2a01:4f8:161:9124::/64 (28/02/2023 - 27/03/2023)	1	€ 34.1000	€ 34.1000 ¹
7	Primary IPv4	5.9.78.43, Server #968768 (28/02/2023 - 27/03/2023)	1	€ 1.7000	€ 1.7000 ¹
8	Server Auction	#1137351, 2a01:4f8:221:39cf::/64 (04/03/2023 - 03/04/2023)	1	€ 47.3000	€ 47.3000 ¹
9	Primary IPv4	46.4.18.150, Server #1137351 (04/03/2023 - 03/04/2023)	1	€ 1.7000	€ 1.7000 ¹
10	Server Auction	#1177637, 2a01:4f8:210:12ca::/64 (09/03/2023 - 08/04/2023)	1	€ 40.6510	€ 40.6510 ¹
11	Primary IPv4	148.251.122.233, Server #1177637 (09/03/2023 - 08/04/2023)	1	€ 1.7000	€ 1.7000 ¹
12	AX51-NVMe	#1236450, "ALB_DB_2", 2a01:4f8:10a:4562::/64 (06/03/2023 - 05/04/2023)	1	€ 63.1000	€ 63.1000 ¹
13	Primary IPv4	116.202.155.217, Server #1236450 (06/03/2023 - 05/04/2023)	1	€ 1.7000	€ 1.7000 ¹
14	AX51-NVMe	#1236452, "ALB_DB_3", 2a01:4f8:10b:3921::/64 (06/03/2023 - 05/04/2023)	1	€ 63.1000	€ 63.1000 ¹
15	Primary IPv4	116.202.157.152, Server #1236452 (06/03/2023 - 05/04/2023)	1	€ 1.7000	€ 1.7000 ¹
16	AX51-NVMe	#1236457, "ALB_DB_1", 2a01:4f8:10a:4556::/64 (06/03/2023 - 05/04/2023)	1	€ 63.1000	€ 63.1000 ¹
17	Primary IPv4	116.202.155.229, Server #1236457	1	€ 1.7000	€ 1.7000 ¹

Hetzner Online GmbH
CEO: Martin Hetzner,
Stephan Konvickova, Günther Müller
Ansprechpartner: HRB 6089
VAT Reg. No.: DE812871812

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info@hetzner.com | www.hetzner.com

Bank details:
Deutsche Bank AG Nürnberg
IBAN: DE92 7607 0012 0750 0077 00
BIC: DEUTDE33HAN

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
18	Server Auction	(06/03/2023 - 05/04/2023) #1495300, 2a01:4f8:171:102f::64 (07/03/2023 - 06/04/2023)	1	€ 64.6846	€ 64.6846 ¹
19	Primary IPv4	136.243.107.48, Server #1495300 (07/03/2023 - 06/04/2023)	1	€ 1.7000	€ 1.7000 ¹
Subtotal (excl. VAT)					€ 477.1106
Cloud Project "TEST ENV" (01/02/2023 - 28/02/2023) *					
20	IP	2 IPs Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	2	€ 0.5000	€ 1.0000 ¹
21	IP	1 IP Billed hourly Quantity type: Hours (01/02/2023 - 28/02/2023)	370	€ 0.0008	€ 0.2960 ¹
22	Snapshot	8 Snapshots Billed per GB per month Quantity type: GB/Months (01/02/2023 - 28/02/2023)	11.1493	€ 0.0110	€ 0.1226 ¹
23	Server cx11	1 Server Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	1	€ 3.2900	€ 3.2900 ¹
24	Server cx11	1 Server Billed hourly Quantity type: Hours (01/02/2023 - 28/02/2023)	370	€ 0.0052	€ 1.9240 ¹
25	Server cx21	1 Server Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	1	€ 4.8500	€ 4.8500 ¹
Subtotal (excl. VAT)					€ 11.4826
Cloud Project "admin" (01/02/2023 - 28/02/2023) *					
26	IP	2 IPs Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	2	€ 0.5000	€ 1.0000 ¹
27	Server cpx11	1 Server Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	1	€ 3.2900	€ 3.2900 ¹
28	Server cx11	1 Server Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	1	€ 3.2900	€ 3.2900 ¹
Subtotal (excl. VAT)					€ 7.5800
Cloud Project "TEST ENV SK" (01/02/2023 - 28/02/2023) *					
29	IP	3 IPs Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	3	€ 0.5000	€ 1.5000 ¹
30	Server cx11	2 Servers	2	€ 2.1900	€ 4.3800 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
		Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)			
31	Server cx21	1 Server Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	1	€ 4.8500	€ 4.8500 ¹
Subtotal (excl. VAT)					€ 10.7300
Cloud Project "PRODUCTION_HR" (01/02/2023 - 28/02/2023) *					
32	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/02/2023 - 28/02/2023)	2.4383	€ 0.0110	€ 0.0268 ¹
33	IP	7 IPs Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	7	€ 0.5000	€ 3.5000 ¹
34	Server cx21	5 Servers Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	5	€ 4.8500	€ 24.2500 ¹
35	Server cx11	1 Server Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	1	€ 2.1900	€ 2.1900 ¹
36	Server cx41	1 Server Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	1	€ 16.9000	€ 16.9000 ¹
Subtotal (excl. VAT)					€ 46.8668
Cloud Project "WEB SHOP" (01/02/2023 - 28/02/2023) *					
37	IP	3 IPs Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	3	€ 0.5000	€ 1.5000 ¹
38	Server cx21	2 Servers Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	2	€ 4.8500	€ 9.7000 ¹
39	Server cx31	1 Server Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	1	€ 9.2000	€ 9.2000 ¹
Subtotal (excl. VAT)					€ 20.4000
Cloud Project "ALB_ECR" (01/02/2023 - 28/02/2023) *					
40	Snapshot	5 Snapshots Billed per GB per month Quantity type: GB/Months (01/02/2023 - 28/02/2023)	13.9024	€ 0.0110	€ 0.1529 ¹
Subtotal (excl. VAT)					€ 0.1529
Cloud Project "PRODUCTION_MN" (01/02/2023 - 28/02/2023) *					
41	Snapshot	1 Snapshot	1.3843	€ 0.0110	€ 0.0152 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
42	Server cx11	Billed per GB per month Quantity type: GB/Months (01/02/2023 - 28/02/2023) 1 Server Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	1	€ 2.1900	€ 2.1900 ¹
43	Backup	Server Backup 20% of sum of instances prices: € 2.190000000000000000000000 (01/02/2023 - 28/02/2023)	1	€ 0.4380	€ 0.4380 ¹
44	IP	1 IP Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	1	€ 0.5000	€ 0.5000 ¹
Subtotal (excl. VAT)					€ 3.1432
Cloud Project "TEST_MN" (01/02/2023 - 28/02/2023) *					
45	IP	3 IPs Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	3	€ 0.5000	€ 1.5000 ¹
46	Server cx21	1 Server Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	1	€ 4.8500	€ 4.8500 ¹
47	Server cpx11	1 Server Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	1	€ 3.2900	€ 3.2900 ¹
48	Server cx11	1 Server Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	1	€ 2.1900	€ 2.1900 ¹
Subtotal (excl. VAT)					€ 11.8300
Cloud Project "SOFTPOS" (01/02/2023 - 28/02/2023) *					
49	Server cpx31	2 Servers Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	2	€ 13.1000	€ 26.2000 ¹
50	Volume	25 Volumes Billed per GB per month Quantity type: GB/Months (01/02/2023 - 28/02/2023)	380	€ 0.0440	€ 16.7200 ¹
51	IP	18 IPs Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	18	€ 0.5000	€ 9.0000 ¹
52	Server cx21	8 Servers Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	8	€ 4.8500	€ 38.8000 ¹
53	Load Balancer lb11	1 Load Balancer Billed monthly Quantity type: Months	1	€ 5.3900	€ 5.3900 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
54	Server cpx21	(01/02/2023 - 28/02/2023) 3 Servers Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	3	€ 7.0500	€ 21.1500 ¹
55	Server cx31	4 Servers Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	4	€ 9.2000	€ 36.8000 ¹
56	Server cx11	1 Server Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	1	€ 2.1900	€ 2.1900 ¹
Subtotal (excl. VAT)					€ 156.2500
Cloud Project "PRODUCTION_MISC" (01/02/2023 - 28/02/2023) *					
57	IP	2 IPs Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	2	€ 0.5000	€ 1.0000 ¹
58	Server cpx21	1 Server Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	1	€ 7.0500	€ 7.0500 ¹
59	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/02/2023 - 28/02/2023)	31.6582	€ 0.0110	€ 0.3482 ¹
60	Server ccx12	1 Server Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	1	€ 21.3500	€ 21.3500 ¹
Subtotal (excl. VAT)					€ 29.7482
Cloud Project "sasa_private" (01/02/2023 - 28/02/2023) *					
61	IP	8 IPs Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	8	€ 0.5000	€ 4.0000 ¹
62	Server cx11	2 Servers Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	2	€ 2.1900	€ 4.3800 ¹
63	Snapshot	4 Snapshots Billed per GB per month Quantity type: GB/Months (01/02/2023 - 28/02/2023)	10.0693	€ 0.0110	€ 0.1108 ¹
64	Server ccx11	2 Servers Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	2	€ 21.3500	€ 42.7000 ¹
65	Server cpx11	1 Server Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	1	€ 3.2900	€ 3.2900 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
66	Server cx21	3 Servers Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	3	€ 4.8500	€ 14.5500 ¹
Subtotal (excl. VAT)					€ 69.0308
Cloud Project "SR_PROD" (01/02/2023 - 28/02/2023) *					
67	IP	13 IPs Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	13	€ 0.5000	€ 6.5000 ¹
68	Volume	17 Volumes Billed per GB per month Quantity type: GB/Months (01/02/2023 - 28/02/2023)	4,971	€ 0.0440	€ 218.7240 ¹
69	Server cx21	3 Servers Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	3	€ 4.8500	€ 14.5500 ¹
70	Load Balancer lb31	2 Load Balancers Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	2	€ 32.9000	€ 65.8000 ¹
71	Server cpx51	6 Servers Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	6	€ 54.4000	€ 326.4000 ¹
72	Server cpx31	4 Servers Billed monthly Quantity type: Months (01/02/2023 - 28/02/2023)	4	€ 13.1000	€ 52.4000 ¹
Subtotal (excl. VAT)					€ 684.3740

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	0 %	€ 1,528.6992	€ 0.0000	€ 1,528.6992
Total		€ 1,528.6992	€ 0.0000	€ 1,528.70

Amount due: **€ 1,528.70**

Payment method: Credit card

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

Domestic turnover is not taxable. Your VAT registration number is: HR25347217184 - Reverse Charge!

* Cloud usage is aggregated by type.

Click here to see detailed usage.



Hetzner Online GmbH
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17.10.2022.

00042/032
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VAT Reg. No.: HR25347217184

Invoice no.: R0017127055

Invoice date: 15/10/2022

Invoice R0017127055

VBC

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Servers					
1	EX40-SSD	#423755, "error log", 2a01:4f8:130:3253::/64 (14/10/2022 - 13/11/2022)	1	€ 47.8798	€ 47.8798 ¹
2	Primary IPv4	88.198.21.172, Server #423755 (14/10/2022 - 13/11/2022)	1	€ 1.7000	€ 1.7000 ¹
3	Server Auction	#714073, 2a01:4f8:201:7363::/64 (27/09/2022 - 26/10/2022)	1	€ 28.5521	€ 28.5521 ¹
4	Additional IP address	148.251.14.49, Server #714073 (27/09/2022 - 26/10/2022)	1	€ 1.7000	€ 1.7000 ¹
5	Primary IPv4	148.251.14.100, Server #714073 (27/09/2022 - 26/10/2022)	1	€ 1.7000	€ 1.7000 ¹
6	Server Auction	#968768, "firmware git", 2a01:4f8:161:9124::/64 (28/09/2022 - 27/10/2022)	1	€ 31.0000	€ 31.0000 ¹
7	Primary IPv4	5.9.78.43, Server #968768 (28/09/2022 - 27/10/2022)	1	€ 1.7000	€ 1.7000 ¹
8	Server Auction	#1137351, 2a01:4f8:221:39cf::/64 (04/10/2022 - 03/11/2022)	1	€ 43.0000	€ 43.0000 ¹
9	Primary IPv4	46.4.18.150, Server #1137351 (04/10/2022 - 03/11/2022)	1	€ 1.7000	€ 1.7000 ¹
10	Server Auction	#1177637, 2a01:4f8:210:12ca::/64 (09/10/2022 - 08/11/2022)	1	€ 36.9555	€ 36.9555 ¹
11	Primary IPv4	148.251.122.233, Server #1177637 (09/10/2022 - 08/11/2022)	1	€ 1.7000	€ 1.7000 ¹
12	AX51-NVMe	#1236450, "ALB_DB_2", 2a01:4f8:10a:4562::/64 (06/10/2022 - 05/11/2022)	1	€ 57.3000	€ 57.3000 ¹
13	Primary IPv4	116.202.155.217, Server #1236450 (06/10/2022 - 05/11/2022)	1	€ 1.7000	€ 1.7000 ¹
14	AX51-NVMe	#1236452, "ALB_DB_3", 2a01:4f8:10b:3921::/64 (06/10/2022 - 05/11/2022)	1	€ 57.3000	€ 57.3000 ¹
15	Primary IPv4	116.202.157.152, Server #1236452 (06/10/2022 - 05/11/2022)	1	€ 1.7000	€ 1.7000 ¹
16	AX51-NVMe	#1236457, "ALB_DB_1", 2a01:4f8:10a:4556::/64 (06/10/2022 - 05/11/2022)	1	€ 57.3000	€ 57.3000 ¹
17	Primary IPv4	116.202.155.229, Server #1236457	1	€ 1.7000	€ 1.7000 ¹

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Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
18	Server Auction	(06/10/2022 - 05/11/2022) #1495300, 2a01:4f8:171:102f::/64 (07/10/2022 - 06/11/2022)	1	€ 58.8042	€ 58.8042 ¹
19	Primary IPv4	136.243.107.48, Server #1495300 (07/10/2022 - 06/11/2022)	1	€ 1.7000	€ 1.7000 ¹
Subtotal (excl. VAT)					€ 435.0916
Cloud Project "TEST ENV" (01/09/2022 - 30/09/2022)					
20	Snapshot	#30574316 *95.216.184.116-test-techtool-1611578225* Price: € 0.0100/GB/month GB used: 1.1056 Usage months: 1.0000 GB months: 1.1056 (01/09/2022 - 30/09/2022)	1.1056	€ 0.0100	€ 0.0111 ¹
21	Snapshot	#30574410 *159.69.157.50-test-fiskal-server-1611578225* Price: € 0.0100/GB/month GB used: 1.2062 Usage months: 1.0000 GB months: 1.2062 (01/09/2022 - 30/09/2022)	1.2062	€ 0.0100	€ 0.0121 ¹
22	Snapshot	#30574352 *159.69.202.24-test-user-data-node2-1611578225* Price: € 0.0100/GB/month GB used: 0.6511 Usage months: 1.0000 GB months: 0.6511 (01/09/2022 - 30/09/2022)	0.6511	€ 0.0100	€ 0.0065 ¹
23	Snapshot	#30771117 *159.69.26.243-test-mysql-1611842273* Price: € 0.0100/GB/month GB used: 1.0421 Usage months: 1.0000 GB months: 1.0421 (01/09/2022 - 30/09/2022)	1.0421	€ 0.0100	€ 0.0104 ¹
24	Snapshot	#30771118 *159.69.208.31-test-freshap-1611842326* Price: € 0.0100/GB/month GB used: 1.7092 Usage months: 1.0000 GB months: 1.7092 (01/09/2022 - 30/09/2022)	1.7092	€ 0.0100	€ 0.0171 ¹
25	Snapshot	#30774826 *116.203.183.143-jenkins-botest-1611844320* Price: € 0.0100/GB/month GB used: 1.9468 Usage months: 1.0000 GB months: 1.9468 (01/09/2022 - 30/09/2022)	1.9468	€ 0.0100	€ 0.0195 ¹
26	Snapshot	#30780789 *159.69.208.32-test-backoffice-1611848173* Price: € 0.0100/GB/month GB used: 2.8129 Usage months: 1.0000 GB months: 2.8129 (01/09/2022 - 30/09/2022)	2.8129	€ 0.0100	€ 0.0281 ¹
27	Snapshot	#1431377 *fiskal-support-dev-1540971978* Price: € 0.0100/GB/month GB used: 0.6756	0.6756	€ 0.0100	€ 0.0068 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
		Usage months: 1.0000 GB months: 0.6756 (01/09/2022 - 30/09/2022)			
28	Server cx1	#1270086 "test-fiscal-support" Price: € 0.0072/h, max. € 4.4000/month Usage: 720 h Maximum price for this period: € 4.4000 (01/09/2022 - 30/09/2022)	1	€ 4.4000	€ 4.4000 ¹
29	IP	#6683082 *159.69.207.135/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
Subtotal (excl. VAT)					€ 5.0115
Cloud Project "admin" (01/09/2022 - 30/09/2022)					
30	Server cx1	#15906062 "update-sr" Price: € 0.0047/h, max. € 2.9900/month Usage: 720 h Maximum price for this period: € 2.9900 (01/09/2022 - 30/09/2022)	1	€ 2.9900	€ 2.9900 ¹
31	IP	#6453723 *23.88.124.230/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
32	Server cp1	#12440243 "cb-trms" Price: € 0.0052/h, max. € 2.9900/month Usage: 720 h Maximum price for this period: € 2.9900 (01/09/2022 - 30/09/2022)	1	€ 2.9900	€ 2.9900 ¹
33	IP	#6793104 *116.203.237.97/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
Subtotal (excl. VAT)					€ 6.9800
Cloud Project "TEST ENV-SK" (01/09/2022 - 30/09/2022)					
34	IP	#6933382 *159.69.109.118/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
35	IP	#7183099 *116.203.37.37/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
36	Server cx1	#2070502 "test-freshap-sk" Price: € 0.0032/h, max. € 1.9900/month Usage: 720 h Maximum price for this period: € 1.9900 (01/09/2022 - 30/09/2022)	1	€ 1.9900	€ 1.9900 ¹
37	IP	#7214370 *116.203.36.198/32" Price: € 0.0008/h, max. € 0.5000/month	1	€ 0.5000	€ 0.5000 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
		Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)			
38	Server cx21	#2035112 "test-backoffice-sk" Price: € 0.0072/h, max. € 4.4000/month Usage: 720 h Maximum price for this period: € 4.4000 (01/09/2022 - 30/09/2022)	1	€ 4.4000	€ 4.4000 ¹
39	Server cx11	#2070501 "test-fiskal-server-sk" Price: € 0.0032/h, max. € 1.9900/month Usage: 720 h Maximum price for this period: € 1.9900 (01/09/2022 - 30/09/2022)	1	€ 1.9900	€ 1.9900 ¹
Subtotal (excl. VAT)					€ 9.8800
Cloud Project "PRODUCTION HR" (01/09/2022 - 30/09/2022)					
40	Snapshot	#14519086 "test-backoffice-use-1585629405" Price: € 0.0100/GB/month GB used: 2.4383 Usage months: 1.0000 GB months: 2.4383 (01/09/2022 - 30/09/2022)	2.4383	€ 0.0100	€ 0.0244 ¹
41	IP	#6274970 "95.217.154.13/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
42	IP	#7160114 "78.47.195.176/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
43	IP	#7210087 "159.69.210.175/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
44	IP	#7219259 "116.203.128.243/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
45	Server cx41	#3638003 "errordb-web-server" Price: € 0.0252/h, max. € 15.4000/month Usage: 720 h Maximum price for this period: € 15.4000 (01/09/2022 - 30/09/2022)	1	€ 15.4000	€ 15.4000 ¹
46	Server cx21	#4807653 "test-freshap-v2" Price: € 0.0072/h, max. € 4.4000/month Usage: 720 h Maximum price for this period: € 4.4000 (01/09/2022 - 30/09/2022)	1	€ 4.4000	€ 4.4000 ¹
47	Server cx21	#2276028 "fiskal/legacy" Price: € 0.0072/h, max. € 4.4000/month Usage: 720 h Maximum price for this period: € 4.4000	1	€ 4.4000	€ 4.4000 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
		(01/09/2022 - 30/09/2022)			
48	Server cx21	#2936673 "OsTicket" Price: € 0.0072/h, max. € 4.4000/month Usage: 720 h Maximum price for this period: € 4.4000 (01/09/2022 - 30/09/2022)	1	€ 4.4000	€ 4.4000 ¹
49	Server cx21	#2059911 "error-logging" Price: € 0.0072/h, max. € 4.4000/month Usage: 720 h Maximum price for this period: € 4.4000 (01/09/2022 - 30/09/2022)	1	€ 4.4000	€ 4.4000 ¹
50	Server cx21	#4905919 "test-backoffice-uae" Price: € 0.0072/h, max. € 4.4000/month Usage: 720 h Maximum price for this period: € 4.4000 (01/09/2022 - 30/09/2022)	1	€ 4.4000	€ 4.4000 ¹
51	Server cx11	#3618568 "nagios-server" Price: € 0.0032/h, max. € 1.9900/month Usage: 720 h Maximum price for this period: € 1.9900 (01/09/2022 - 30/09/2022)	1	€ 1.9900	€ 1.9900 ¹
52	IP	#6659822 "116.203.68.138/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
53	IP	#6662892 "116.203.80.128/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
54	IP	#6770255 "78.47.165.0/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
Subtotal (excl. VAT)					€ 42.9144
Cloud Project "WEB SHOP" (01/09/2022 - 30/09/2022)					
55	IP	#6312797 "95.217.184.25/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
56	IP	#6317485 "95.216.142.181/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
57	IP	#6326639 "95.217.209.138/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
58	Server cx31	#5327551 "prod-webshop-backend" Price: € 0.0132/h, max. € 8.4000/month	1	€ 8.4000	€ 8.4000 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
		Usage: 720 h Maximum price for this period: € 8.4000 (01/09/2022 - 30/09/2022)			
59	Server cx21	#5182496 "test-backoffice-hr-webshop" Price: € 0.0072/h, max. € 4.4000/month Usage: 720 h Maximum price for this period: € 4.4000 (01/09/2022 - 30/09/2022)	1	€ 4.4000	€ 4.4000 ¹
60	Server cx21	#5273880 "prod-webshop-front" Price: € 0.0072/h, max. € 4.4000/month Usage: 720 h Maximum price for this period: € 4.4000 (01/09/2022 - 30/09/2022)	1	€ 4.4000	€ 4.4000 ¹
Subtotal (excl. VAT)					€ 18.7000
Cloud Project "ALB_ECR" (01/09/2022 - 30/09/2022)					
61	Snapshot	#50801323 "alb-zookeeper-1-1634558734" Price: € 0.0100/GB/month GB used: 3.6863 Usage months: 1.0000 GB months: 3.6863 (01/09/2022 - 30/09/2022)	3.6863	€ 0.0100	€ 0.0369 ¹
62	Snapshot	#50801321 "alb-zookeeper-3-1634558718" Price: € 0.0100/GB/month GB used: 2.7788 Usage months: 1.0000 GB months: 2.7788 (01/09/2022 - 30/09/2022)	2.7788	€ 0.0100	€ 0.0278 ¹
63	Snapshot	#50801324 "alb-zookeeper-2-1634558725" Price: € 0.0100/GB/month GB used: 2.8893 Usage months: 1.0000 GB months: 2.8893 (01/09/2022 - 30/09/2022)	2.8893	€ 0.0100	€ 0.0289 ¹
64	Snapshot	#50801317 "alb-kafka-1634558667" Price: € 0.0100/GB/month GB used: 2.9959 Usage months: 1.0000 GB months: 2.9959 (01/09/2022 - 30/09/2022)	2.9959	€ 0.0100	€ 0.0300 ¹
65	Snapshot	#50801320 "alb-kafka2-1634558709" Price: € 0.0100/GB/month GB used: 1.5521 Usage months: 1.0000 GB months: 1.5521 (01/09/2022 - 30/09/2022)	1.5521	€ 0.0100	€ 0.0155 ¹
Subtotal (excl. VAT)					€ 0.1390
Cloud Project "PRODUCTION_MN" (01/09/2022 - 30/09/2022)					
66	Snapshot	#32773803 "freshap-1614437133" Price: € 0.0100/GB/month GB used: 1.3843 Usage months: 1.0000 GB months: 1.3843 (01/09/2022 - 30/09/2022)	1.3843	€ 0.0100	€ 0.0138 ¹
67	Server cx11	#7742396 "freshap" Price: € 0.0032/h, max. € 1.9900/month	1	€ 1.9900	€ 1.9900 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
		Usage: 720 h Maximum price for this period: € 1.9900 (01/09/2022 - 30/09/2022)			
68	IP	#6550673 *138.201.173.58/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
Subtotal (excl. VAT)					€ 2.5038
Cloud Project "TEST_MN" (01/09/2022 - 30/09/2022)					
69	IP	#6303729 *95.216.190.81/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
70	IP	#6332594 *95.216.195.193/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
71	Server cx21	#8244448 *mn-app-server* Price: € 0.0072/h, max. € 4.4000/month Usage: 720 h Maximum price for this period: € 4.4000 (01/09/2022 - 30/09/2022)	1	€ 4.4000	€ 4.4000 ¹
72	IP	#6502812 *195.201.238.150/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
73	Server cpx11	#8244450 *mn-db-server* Price: € 0.0052/h, max. € 2.9900/month Usage: 720 h Maximum price for this period: € 2.9900 (01/09/2022 - 30/09/2022)	1	€ 2.9900	€ 2.9900 ¹
74	Server cx11	#8075703 *freshapmn-test* Price: € 0.0032/h, max. € 1.9900/month Usage: 720 h Maximum price for this period: € 1.9900 (01/09/2022 - 30/09/2022)	1	€ 1.9900	€ 1.9900 ¹
Subtotal (excl. VAT)					€ 10.8800
Cloud Project "SOFTPOS" (01/09/2022 - 30/09/2022)					
75	Volume	#19901594 *pvc-9661b5e4-7da6-42fe-ac3a-8ad3a29e5a01* Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 1.0000 GB months: 10.0000 (01/09/2022 - 30/09/2022)	10	€ 0.0400	€ 0.4000 ¹
76	Volume	#19901595 *pvc-ec30783d-b708-4601-a297-9ce78442fef8* Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 1.0000 GB months: 10.0000	10	€ 0.0400	€ 0.4000 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
		(01/09/2022 - 30/09/2022)			
77	Load Balancer (b1)	#629969 "default-load-balancer" Price: € 0.0080/h, max. € 4.9000/month Usage: 720 h Maximum price for this period: € 4.9000 (01/09/2022 - 30/09/2022)	1	€ 4.9000	€ 4.9000 ¹
78	IP	#6231542 "135.181.39.246/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
79	IP	#6273014 "95.217.158.16/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
80	IP	#6282442 "65.21.61.0/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
81	Volume	#21913481 "pvc-9121de96-45c0-46bc-9fb3-64eab90a9d02" Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 0.3903 GB months: 3.9028 (01/09/2022 - 30/09/2022)	3.9028	€ 0.0400	€ 0.1561 ¹
82	Volume	#21913484 "pvc-8052c156-8dfb-4d88-93db-35f3c0b53dde" Price: € 0.0400/GB/month Size in GB: 50.0000 Usage months: 0.3903 GB months: 19.5139 (01/09/2022 - 30/09/2022)	19.5139	€ 0.0400	€ 0.7806 ¹
83	IP	#6296954 "65.108.92.239/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
84	IP	#6302939 "65.21.58.54/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
85	IP	#6307932 "135.181.99.66/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
86	IP	#6309427 "95.216.200.78/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
87	IP	#6309476 "95.216.200.207/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
		Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)			
88	IP	#6310536 *95.217.164.142/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
89	IP	#6316499 *95.217.238.80/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
90	IP	#6317670 *135.181.155.42/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
91	Server cx31	#19361495 *circleblue-k8s-worker-cx31-1* Price: € 0.0132/h, max. € 8.4000/month Usage: 720 h Maximum price for this period: € 8.4000 (01/09/2022 - 30/09/2022)	1	€ 8.4000	€ 8.4000 ¹
92	IP	#6339180 *65.21.157.7/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
93	IP	#6340365 *95.217.215.168/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
94	IP	#6342378 *65.21.250.180/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
95	IP	#6345150 *65.108.57.119/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
96	IP	#6351481 *65.21.181.96/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
97	IP	#6351781 *65.21.189.97/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
98	IP	#6366379 *135.181.196.143/32* Price: € 0.0008/h, max. € 0.5000/month	1	€ 0.5000	€ 0.5000 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
		Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)			
99	Server cx21	#18275135 "circleblue-k8s-worker-cx21-1" Price: € 0.0072/h, max. € 4.4000/month Usage: 720 h Maximum price for this period: € 4.4000 (01/09/2022 - 30/09/2022)	1	€ 4.4000	€ 4.4000 ¹
100	Server cpx31	#8258236 "cb-monitor-dev" Price: € 0.0192/h, max. € 11.9000/month Usage: 720 h Maximum price for this period: € 11.9000 (01/09/2022 - 30/09/2022)	1	€ 11.9000	€ 11.9000 ¹
101	Volume	#18215301 "pvc-d64a4157-5c96-4ba4-9d19-6e7f4017881c" Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 1.0000 GB months: 10.0000 (01/09/2022 - 30/09/2022)	10	€ 0.0400	€ 0.4000 ¹
102	Server cx21	#11151842 "kube-svc-3" Price: € 0.0072/h, max. € 4.4000/month Usage: 720 h Maximum price for this period: € 4.4000 (01/09/2022 - 30/09/2022)	1	€ 4.4000	€ 4.4000 ¹
103	Server cpx21	#12727881 "kube-dc-1" Price: € 0.0102/h, max. € 6.4000/month Usage: 720 h Maximum price for this period: € 6.4000 (01/09/2022 - 30/09/2022)	1	€ 6.4000	€ 6.4000 ¹
104	Volume	#22834565 "pvc-d3363feb-cfff-4ab3-b090-31a96c9359e6" Price: € 0.0440/GB/month Size in GB: 10.0000 Usage months: 0.6111 GB months: 6.1111 (01/09/2022 - 30/09/2022)	6.1111	€ 0.0440	€ 0.2689 ¹
105	Volume	#20217793 "pvc-c1ab1bfe-535d-4990-a6f2-d4c841ba7347" Price: € 0.0400/GB/month Size in GB: 50.0000 Usage months: 1.0000 GB months: 50.0000 (01/09/2022 - 30/09/2022)	50	€ 0.0400	€ 2.0000 ¹
106	Server cpx31	#14557202 "kube-svc-4" Price: € 0.0192/h, max. € 11.9000/month Usage: 720 h Maximum price for this period: € 11.9000 (01/09/2022 - 30/09/2022)	1	€ 11.9000	€ 11.9000 ¹
107	Server cx31	#20170427 "circleblue-k8s-worker-cx31-2" Price: € 0.0132/h, max. € 8.4000/month Usage: 720 h Maximum price for this period: € 8.4000 (01/09/2022 - 30/09/2022)	1	€ 8.4000	€ 8.4000 ¹
108	Server cx11	#10348403 "cat-ser" Price: € 0.0032/h, max. € 1.9900/month	1	€ 1.9900	€ 1.9900 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
		Usage: 720 h Maximum price for this period: € 1.9900 (01/09/2022 - 30/09/2022)			
109	Server cx21	#14557210: kube-app-4 Price: € 0.0072/h, max. € 4.4000/month Usage: 720 h Maximum price for this period: € 4.4000 (01/09/2022 - 30/09/2022)	1	€ 4.4000	€ 4.4000 ¹
110	Server cpx21	#19198348: circleblue-k8s-worker-cpx21-2 Price: € 0.0102/h, max. € 6.4000/month Usage: 720 h Maximum price for this period: € 6.4000 (01/09/2022 - 30/09/2022)	1	€ 6.4000	€ 6.4000 ¹
111	Server cx21	#10005319: mm-fintec-dev2 Price: € 0.0072/h, max. € 4.4000/month Usage: 720 h Maximum price for this period: € 4.4000 (01/09/2022 - 30/09/2022)	1	€ 4.4000	€ 4.4000 ¹
112	Server cx21	#8244452: mm-fintec-dev Price: € 0.0072/h, max. € 4.4000/month Usage: 720 h Maximum price for this period: € 4.4000 (01/09/2022 - 30/09/2022)	1	€ 4.4000	€ 4.4000 ¹
113	Server cx31	#17064559: kube-app-5 Price: € 0.0182/h, max. € 8.4000/month Usage: 720 h Maximum price for this period: € 8.4000 (01/09/2022 - 30/09/2022)	1	€ 8.4000	€ 8.4000 ¹
114	Server cx21	#18275133: circleblue-k8s-worker-cx21-2 Price: € 0.0072/h, max. € 4.4000/month Usage: 720 h Maximum price for this period: € 4.4000 (01/09/2022 - 30/09/2022)	1	€ 4.4000	€ 4.4000 ¹
115	Volume	#18049416: pvc-016e8884-6d25-4d8e-b22f-06cd8b82fb147 Price: € 0.0400/GB/month Size in GB: 50.0000 Usage months: 1.0000 GB months: 50.0000 (01/09/2022 - 30/09/2022)	50	€ 0.0400	€ 2.0000 ¹
116	Server cx21	#8283509: kube-test Price: € 0.0072/h, max. € 4.4000/month Usage: 720 h Maximum price for this period: € 4.4000 (01/09/2022 - 30/09/2022)	1	€ 4.4000	€ 4.4000 ¹
117	Volume	#18198580: pvc-8fa62dbd-7b42-42b8-87a0-ef497fe30c5b Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 1.0000 GB months: 10.0000 (01/09/2022 - 30/09/2022)	10	€ 0.0400	€ 0.4000 ¹
118	Server cx21	#18275136: circleblue-k8s-master-1 Price: € 0.0072/h, max. € 4.4000/month Usage: 720 h Maximum price for this period: € 4.4000 (01/09/2022 - 30/09/2022)	1	€ 4.4000	€ 4.4000 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
119	Volume	(01/09/2022 - 30/09/2022) #22834561 *pvc-0b3b1a50-bdbe-4122-9eb0-9c21bb8d7903* Price: € 0.0440/GB/month Size in GB: 50.0000 Usage months: 0.6111 GB months: 30.5556 (01/09/2022 - 30/09/2022)	30.5556	€ 0.0440	€ 1.3444
120	Server cpx21	#18275134 *circleblue-k8s-worker-cpx21-1* Price: € 0.0102/h, max. € 6.4000/month Usage: 720 h Maximum price for this period: € 6.4000 (01/09/2022 - 30/09/2022)	1	€ 6.4000	€ 6.4000
121	Volume	#18198368 *pvc-1b52ce6d-a2c0-49b7-adab-c3bc3881ce9b* Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 1.0000 GB months: 10.0000 (01/09/2022 - 30/09/2022)	10	€ 0.0400	€ 0.4000
122	Server cpx31	#11719076 *kube-app-3* Price: € 0.0132/h, max. € 8.4000/month Usage: 720 h Maximum price for this period: € 8.4000 (01/09/2022 - 30/09/2022)	1	€ 8.4000	€ 8.4000
123	Volume	#18198367 *pvc-2cbee26b-9e75-4625-937c-05331f046996* Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 1.0000 GB months: 10.0000 (01/09/2022 - 30/09/2022)	10	€ 0.0400	€ 0.4000
124	Volume	#18198581 *pvc-f439ac01-2359-43bf-9ea5-9a80a5eddf67* Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 1.0000 GB months: 10.0000 (01/09/2022 - 30/09/2022)	10	€ 0.0400	€ 0.4000
125	Volume	#19149275 *pvc-adf2190b-6dd8-4b44-9352-af54c7528703* Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 1.0000 GB months: 10.0000 (01/09/2022 - 30/09/2022)	10	€ 0.0400	€ 0.4000
126	Volume	#18250612 *pvc-cdd61428-8a06-493d-804e-de8e5b89f1aa* Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 1.0000 GB months: 10.0000 (01/09/2022 - 30/09/2022)	10	€ 0.0400	€ 0.4000
127	Volume	#18221547 *pvc-323271eb-5c41-4a03-b584-e283460f5a1c* Price: € 0.0400/GB/month Size in GB: 10.0000	10	€ 0.0400	€ 0.4000

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
128	Volume	Usage months: 1.0000 GB months: 10.0000 (01/09/2022 - 30/09/2022) #19124867 *pvc-1ff16a02-e05a-4706-a487-82e48383ac3d* Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 1.0000 GB months: 10.0000 (01/09/2022 - 30/09/2022)	10	€ 0.0400	€ 0.4000 ¹
129	Volume	#18215302 *pvc-a943201c-e856-48ac-b8c0-ad4861294f0f* Price: € 0.0400/GB/month Size in GB: 20.0000 Usage months: 1.0000 GB months: 20.0000 (01/09/2022 - 30/09/2022)	20	€ 0.0400	€ 0.8000 ¹
130	Volume	#19124868 *pvc-6496df61-2fa5-44bf-8ce3-e33bed4208df* Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 1.0000 GB months: 10.0000 (01/09/2022 - 30/09/2022)	10	€ 0.0400	€ 0.4000 ¹
131	Volume	#19051645 *pvc-e556a4a6-d643-4955-8663-00a9e476b98b* Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 1.0000 GB months: 10.0000 (01/09/2022 - 30/09/2022)	10	€ 0.0400	€ 0.4000 ¹
132	Volume	#18914321 *pvc-cc38ccf9-aa06-4d01-94d4-f0bfa1b53bdd* Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 1.0000 GB months: 10.0000 (01/09/2022 - 30/09/2022)	10	€ 0.0400	€ 0.4000 ¹
133	Volume	#19514279 *pvc-0d0a9e9f-cd9c-4650-997a-7a662e80e80c* Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 1.0000 GB months: 10.0000 (01/09/2022 - 30/09/2022)	10	€ 0.0400	€ 0.4000 ¹
134	Volume	#19079175 *pvc-d4674639-7c5a-4f47-b515-8bea61337fcd* Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 1.0000 GB months: 10.0000 (01/09/2022 - 30/09/2022)	10	€ 0.0400	€ 0.4000 ¹
135	Volume	#19149276 *pvc-c725a6b1-f39f-499a-812d-93ecf8ee830f* Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 1.0000	10	€ 0.0400	€ 0.4000 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
136	Volume	GB: months: 10.0000 (01/09/2022 - 30/09/2022) #19153030 *pvc-b792c152-dc33-4f30-b8b1-9b7f33e16c6f* Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 1.0000 GB months: 10.0000 (01/09/2022 - 30/09/2022)	10	€ 0.0400	€ 0.4000 ¹
137	Volume	#19153029 *pvc-ba9abbf0-55f8-4bfb-aae8-b6977b9853d3* Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 1.0000 GB months: 10.0000 (01/09/2022 - 30/09/2022)	10	€ 0.0400	€ 0.4000 ¹
Subtotal (excl. VAT)					€ 142.6400
Cloud Project "PRODUCTION_MISC" (01/09/2022 - 30/09/2022)					
138	IP	#6295140 *65.21.6.65/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
139	IP	#6460334 *159.69.122.203/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
140	Server cpx12	#12879669 *erilog-prod* Price: € 0.0292/h, max. € 19.4000/month Usage: 720 h Maximum price for this period: € 19.4000 (01/09/2022 - 30/09/2022)	1	€ 19.4000	€ 19.4000 ¹
141	Server cpx11	#13343395 *artifactory* Price: € 0.0052/h, max. € 2.9900/month Usage: 720 h Maximum price for this period: € 2.9900 (01/09/2022 - 30/09/2022)	1	€ 2.9900	€ 2.9900 ¹
Subtotal (excl. VAT)					€ 23.3900
Cloud Project "sasa_private" (01/09/2022 - 30/09/2022)					
142	IP	#6250452 *95.217.129.170/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
143	IP	#6252390 *65.21.152.186/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
144	IP	#6330397 *65.21.188.70/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
145	IP	#6331854 "95.217.133.67/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
146	IP	#6332800 "65.21.176.71/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
147	IP	#6347981 "65.21.177.198/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
148	IP	#6366774 "95.217.132.167/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
149	IP	#6369267 "95.217.134.185/32" Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
150	Server cx11	#13641126 "sk-kasaone-app-server" Price: € 0.0292/h, max. € 19.4000/month Usage: 720 h Maximum price for this period: € 19.4000 (01/09/2022 - 30/09/2022)	1	€ 19.4000	€ 19.4000 ¹
151	Server cx21	#13641108 "sk-kasaone-backoffice" Price: € 0.0072/h, max. € 4.4000/month Usage: 720 h Maximum price for this period: € 4.4000 (01/09/2022 - 30/09/2022)	1	€ 4.4000	€ 4.4000 ¹
152	Server cx21	#13641119 "sk-kasaone-user-data" Price: € 0.0072/h, max. € 4.4000/month Usage: 720 h Maximum price for this period: € 4.4000 (01/09/2022 - 30/09/2022)	1	€ 4.4000	€ 4.4000 ¹
153	Snapshot	#44497745 "test-fiskal-support-1627977672" Price: € 0.0100/GB/month GB used: 0.7843 Usage months: 1.0000 GB months: 0.7843 (01/09/2022 - 30/09/2022)	0.7843	€ 0.0100	€ 0.0078 ¹
154	Snapshot	#30574338 "159.69.198.85-test-user-data-node1-1611578225" Price: € 0.0100/GB/month GB used: 0.7643 Usage months: 1.0000 GB months: 0.7643 (01/09/2022 - 30/09/2022)	0.7643	€ 0.0100	€ 0.0076 ¹
155	Snapshot	#44497753 "test-backoffice-sk-1627977944" Price: € 0.0100/GB/month GB used: 3.8079	3.8079	€ 0.0100	€ 0.0381 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
		Usage months: 1.0000 GB months: 3.8079 (01/09/2022 - 30/09/2022)			
156	Snapshot	#44497754 *mn-app-server-1627977977* Price: € 0.0100/GB/month GB used: 4.7128 Usage months: 1.0000 GB months: 4.7128 (01/09/2022 - 30/09/2022)	4.7128	€ 0.0100	€ 0.0471
157	Server cx11	#13428020 *v-admin* Price: € 0.0032/h, max. € 1.9900/month Usage: 720 h Maximum price for this period: € 1.9900 (01/09/2022 - 30/09/2022)	1	€ 1.9900	€ 1.9900
158	Server cx21	#13641031 *sk-kasaone-fiskal-support* Price: € 0.0072/h, max. € 4.4000/month Usage: 720 h Maximum price for this period: € 4.4000 (01/09/2022 - 30/09/2022)	1	€ 4.4000	€ 4.4000
159	Server cpx11	#13294787 *v-mysql* Price: € 0.0292/h, max. € 19.4000/month Usage: 720 h Maximum price for this period: € 19.4000 (01/09/2022 - 30/09/2022)	1	€ 19.4000	€ 19.4000
160	Server cpx11	#13294788 *v-freshap* Price: € 0.0052/h, max. € 2.9900/month Usage: 720 h Maximum price for this period: € 2.9900 (01/09/2022 - 30/09/2022)	1	€ 2.9900	€ 2.9900
161	Server cx11	#13294805 *v-signup* Price: € 0.0032/h, max. € 1.9900/month Usage: 720 h Maximum price for this period: € 1.9900 (01/09/2022 - 30/09/2022)	1	€ 1.9900	€ 1.9900
Subtotal (excl. VAT)					€ 63.0707
Cloud Project "SR_PROD" (01/09/2022 - 30/09/2022)					
162	Server cpx51	#19855972 *galeb-worker-cpx51-3* Price: € 0.0792/h, max. € 49.4000/month Usage: 720 h Maximum price for this period: € 49.4000 (01/09/2022 - 30/09/2022)	1	€ 49.4000	€ 49.4000
163	IP	#6364186 *135.181.43.208/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000
164	Volume	#20150792 *pvc-5a555580- c613-47de-9c99-02fd3299c359* Price: € 0.0400/GB/month Size in GB: 1.000.0000 Usage months: 1.0000 GB months: 1.000.0000 (01/09/2022 - 30/09/2022)	1.000	€ 0.0400	€ 40.0000
165	IP	#6228892 *65.108.94.41/32* Price: € 0.0008/h, max. € 0.5000/month	1	€ 0.5000	€ 0.5000

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
		Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)			
166	IP	#6296836 *65.108.92.23/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
167	IP	#6310039 *135.181.85.153/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
168	IP	#6320897 *135.181.87.111/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
169	IP	#6320945 *135.181.87.187/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
170	IP	#6321029 *135.181.87.21/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
171	IP	#6321044 *135.181.87.107/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
172	IP	#6328080 *135.181.88.37/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
173	IP	#6328088 *135.181.88.4/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
174	IP	#6380398 *95.217.152.101/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
175	IP	#6380393 *95.217.152.114/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022)	1	€ 0.5000	€ 0.5000 ¹
176	IP	#6380396 *95.217.152.112/32* Price: € 0.0008/h, max. € 0.5000/month Usage: 720 h	1	€ 0.5000	€ 0.5000 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
177	Server cpx21	Maximum price for this period: € 0.5000 (01/09/2022 - 30/09/2022) #16355295 "galeb-worker-cpx21-2" Price: € 0.0072/h, max. € 4.4000/month Usage: 720 h Maximum price for this period: € 4.4000 (01/09/2022 - 30/09/2022)	1	€ 4.4000	€ 4.4000 ¹
178	Server cpx51	#20017456 "galeb-worker-cpx51-6" Price: € 0.0792/h, max. € 49.4000/month Usage: 720 h Maximum price for this period: € 49.4000 (01/09/2022 - 30/09/2022)	1	€ 49.4000	€ 49.4000 ¹
179	Server cpx21	#16355271 "galeb-master-1" Price: € 0.0072/h, max. € 4.4000/month Usage: 720 h Maximum price for this period: € 4.4000 (01/09/2022 - 30/09/2022)	1	€ 4.4000	€ 4.4000 ¹
180	Server cpx51	#16355300 "galeb-worker-cpx51-2" Price: € 0.0792/h, max. € 49.4000/month Usage: 720 h Maximum price for this period: € 49.4000 (01/09/2022 - 30/09/2022)	1	€ 49.4000	€ 49.4000 ¹
181	Volume	#18814638 "pvc-5f511251-6a85-4d91-9ce5-e3486263ae56" Price: € 0.0400/GB/month Size in GB: 25.0000 Usage months: 1.0000 GB months: 25.0000 (01/09/2022 - 30/09/2022)	25	€ 0.0400	€ 1.0000 ¹
182	Volume	#15235223 "pvc-3cd697eb-0472-4c6f-9ca0-3264bfa3e4d0" Price: € 0.0400/GB/month Size in GB: 50.0000 Usage months: 1.0000 GB months: 50.0000 (01/09/2022 - 30/09/2022)	50	€ 0.0400	€ 2.0000 ¹
183	Server cpx31	#16355294 "galeb-worker-cpx31-3" Price: € 0.0192/h, max. € 11.9000/month Usage: 720 h Maximum price for this period: € 11.9000 (01/09/2022 - 30/09/2022)	1	€ 11.9000	€ 11.9000 ¹
184	Server cpx51	#16355292 "galeb-worker-cpx51-1" Price: € 0.0792/h, max. € 49.4000/month Usage: 720 h Maximum price for this period: € 49.4000 (01/09/2022 - 30/09/2022)	1	€ 49.4000	€ 49.4000 ¹
185	Server cpx31	#19855973 "galeb-worker-cpx31-4" Price: € 0.0192/h, max. € 11.9000/month Usage: 720 h Maximum price for this period: € 11.9000 (01/09/2022 - 30/09/2022)	1	€ 11.9000	€ 11.9000 ¹
186	Volume	#15236039 "pvc-ff2633d0-7b96-4314-a0ca-3fd0de74752b" Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 1.0000	10	€ 0.0400	€ 0.4000 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
187	Volume	GB months: 10.0000 (01/09/2022 - 30/09/2022) #15000320 "pvc-61e8ae04-efe2-4cf0-b5d6-bfa242934d39" Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 1.0000 GB months: 10.0000 (01/09/2022 - 30/09/2022)	10	€ 0.0400	€ 0.4000 ¹
188	Volume	#15000321 "pvc-b269b1ee-5b8f-4592-9783-44b0905c9ba0" Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 1.0000 GB months: 10.0000 (01/09/2022 - 30/09/2022)	10	€ 0.0400	€ 0.4000 ¹
189	Volume	#15000325 "pvc-e4d0a2f4-f80f-435e-b1fd-203cfe0f42f" Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 1.0000 GB months: 10.0000 (01/09/2022 - 30/09/2022)	10	€ 0.0400	€ 0.4000 ¹
190	Volume	#15000326 "pvc-cc4212bb-3286-4c66-96f2-677918b90cde" Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 1.0000 GB months: 10.0000 (01/09/2022 - 30/09/2022)	10	€ 0.0400	€ 0.4000 ¹
191	Volume	#15001440 "pvc-275e922f-3336-43f2-ab22-8fb1ebdbb188" Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 1.0000 GB months: 10.0000 (01/09/2022 - 30/09/2022)	10	€ 0.0400	€ 0.4000 ¹
192	Server cpx51	#20017457 "galeb-worker-cpx51-5" Price: € 0.0792/h, max. € 49.4000/month Usage: 720 h Maximum price for this period: € 49.4000 (01/09/2022 - 30/09/2022)	1	€ 49.4000	€ 49.4000 ¹
193	Volume	#15008474 "pvc-2843d21e-ef0a-4bec-b6ac-348f32000e35" Price: € 0.0400/GB/month Size in GB: 16.0000 Usage months: 1.0000 GB months: 16.0000 (01/09/2022 - 30/09/2022)	16	€ 0.0400	€ 0.6400 ¹
194	Server cpx51	#20017455 "galeb-worker-cpx51-4" Price: € 0.0792/h, max. € 49.4000/month Usage: 720 h Maximum price for this period: € 49.4000 (01/09/2022 - 30/09/2022)	1	€ 49.4000	€ 49.4000 ¹
195	Volume	#18843130 "pvc-62593da7-2301-4d39-83ef-e64189466290" Price: € 0.0400/GB/month Size in GB: 10.0000	10	€ 0.0400	€ 0.4000 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
		Usage months: 1.0000 GB months: 10.0000 (01/09/2022 - 30/09/2022)			
196	Volume	#17637623 *pvc-587be73f-92fe-4aae-9715-b2b1dcd562a6* Price: € 0.0400/GB/month Size in GB: 1.000.0000 Usage months: 0.1236 GB months: 123.6111 (01/09/2022 - 30/09/2022)	123.6111	€ 0.0400	€ 4.9444 ¹
197	Volume	#17821774 *pvc-fe409efb-a32a-4009-be24-75a0b3312ec1* Price: € 0.0400/GB/month Size in GB: 1.000.0000 Usage months: 0.1236 GB months: 123.6111 (01/09/2022 - 30/09/2022)	123.6111	€ 0.0400	€ 4.9444 ¹
198	Volume	#18672402 *pvc-98a9e249-4706-4a2c-8704-eb36f68412ec* Price: € 0.0400/GB/month Size in GB: 1.000.0000 Usage months: 0.1236 GB months: 123.6111 (01/09/2022 - 30/09/2022)	123.6111	€ 0.0400	€ 4.9444 ¹
199	Volume	#17821774 *pvc-fe409efb-a32a-4009-be24-75a0b3312ec1* Price: € 0.0400/GB/month Size in GB: 550.0000 Usage months: 0.8778 GB months: 482.7778 (01/09/2022 - 30/09/2022)	482.7778	€ 0.0400	€ 19.3111 ¹
200	Volume	#19046324 *pvc-ffb888b9-be32-42bd-b35c-6a2deb74653f* Price: € 0.0400/GB/month Size in GB: 10.0000 Usage months: 1.0000 GB months: 10.0000 (01/09/2022 - 30/09/2022)	10	€ 0.0400	€ 0.4000 ¹
201	Server cx21	#16355296 *galeb-worker-cx21-1* Price: € 0.0072/h, max. € 4.4000/month Usage: 720 h Maximum price for this period: € 4.4000 (01/09/2022 - 30/09/2022)	1	€ 4.4000	€ 4.4000 ¹
202	Server cpx31	#16355297 *galeb-worker-cpx31-2* Price: € 0.0192/h, max. € 11.9000/month Usage: 720 h Maximum price for this period: € 11.9000 (01/09/2022 - 30/09/2022)	1	€ 11.9000	€ 11.9000 ¹
203	Load Balancer lb31	#530110 *kube-lb* Price: € 0.0450/h, max. € 29.9000/month Usage: 720 h Maximum price for this period: € 29.9000 (01/09/2022 - 30/09/2022)	1	€ 29.9000	€ 29.9000 ¹
204	Load Balancer lb31	#704362 *kube-lb-secondary* Price: € 0.0450/h, max. € 29.9000/month Usage: 720 h Maximum price for this period: € 29.9000	1	€ 29.9000	€ 29.9000 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
205	Server.cpx31	(01/09/2022 - 30/09/2022) #16355299 "galeb-worker-cpx31-1" Price: € 0.0192/h, max. € 11.9000/month Usage: 720 h Maximum price for this period: € 11.9000 (01/09/2022 - 30/09/2022)	1	€ 11.9000	€ 11.9000 ¹
206	Volume	#18161662 "pvc-61d41f31-6bbc-453f-ae1-cc563a1ed8ea" Price: € 0.0400/GB/month Size in GB: 25.0000 Usage months: 1.0000 GB months: 25.0000 (01/09/2022 - 30/09/2022)	25	€ 0.0400	€ 1.0000 ¹
207	Volume	#17637624 "pvc-1cb1f684-5ce6-4c15-885b-12ca0a7735ab" Price: € 0.0400/GB/month Size in GB: 25.0000 Usage months: 1.0000 GB months: 25.0000 (01/09/2022 - 30/09/2022)	25	€ 0.0400	€ 1.0000 ¹
208	Volume	#17637623 "pvc-587be73f-92fe-4aae-97f5-62b18cd562a5" Price: € 0.0400/GB/month Size in GB: 500.0000 Usage months: 0.8778 GB months: 438.8889 (01/09/2022 - 30/09/2022)	438.8889	€ 0.0400	€ 17.5556 ¹
209	Volume	#18872402 "pvc-98a9e249-4706-4a2c-8704-eb36f68412ec" Price: € 0.0400/GB/month Size in GB: 500.0000 Usage months: 0.8778 GB months: 438.8889 (01/09/2022 - 30/09/2022)	438.8889	€ 0.0400	€ 17.5556 ¹
Subtotal (excl. VAT)					€ 541.5956

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
	0%	€ 1,302.7966	€ 0.0000	€ 1,302.7966
Total		€ 1,302.7966	€ 0.0000	€ 1,302.80

Amount due: € 1,302.80

Payment method: Bank transfer

Please promptly pay the amount due into the account specified below.

Holder	Bank	IBAN	BIC
Hetzner Online GmbH	Deutsche Bank AG	DE92 7607 0012 0750 0077 00	DEUTDEMM760



Pay on the go using your bank's smartphone app. Simply scan in the QR code, check the information and approve the payment.

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17.11.2022

HETZNER

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Customer ID: K0514198315
VAT Reg. No.: HR25347217184
Invoice no.: R0017403050
Invoice date: 15/11/2022

TNG TV

Invoice R0017403050

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Servers					
1	EX40-SSD	#423755, "error log", 2a01:4f8:130:3253::/64 (14/11/2022 - 13/12/2022)	1	€ 47.8798	€ 47.8798 ¹
2	Primary IPv4	88.198.21.172, Server #423755 (14/11/2022 - 13/12/2022)	1	€ 1.7000	€ 1.7000 ¹
3	Server Auction	#714073, 2a01:4f8:201:7363::/64 (27/10/2022 - 26/11/2022)	1	€ 28.5521	€ 28.5521 ¹
4	Additional IP address	148.251.14.49, Server #714073 (27/10/2022 - 26/11/2022)	1	€ 1.7000	€ 1.7000 ¹
5	Primary IPv4	148.251.14.100, Server #714073 (27/10/2022 - 26/11/2022)	1	€ 1.7000	€ 1.7000 ¹
6	Server Auction	#968768, "firmware git", 2a01:4f8:161:9124::/64 (28/10/2022 - 27/11/2022)	1	€ 31.0000	€ 31.0000 ¹
7	Primary IPv4	5.9.78.43, Server #968768 (28/10/2022 - 27/11/2022)	1	€ 1.7000	€ 1.7000 ¹
8	Server Auction	#1137351, 2a01:4f8:221:39cf::/64 (04/11/2022 - 03/12/2022)	1	€ 43.0000	€ 43.0000 ¹
9	Primary IPv4	46.4.18.150, Server #1137351 (04/11/2022 - 03/12/2022)	1	€ 1.7000	€ 1.7000 ¹
10	Server Auction	#1177637, 2a01:4f8:210:12ca::/64 (09/11/2022 - 08/12/2022)	1	€ 36.9555	€ 36.9555 ¹
11	Primary IPv4	148.251.122.233, Server #1177637 (09/11/2022 - 08/12/2022)	1	€ 1.7000	€ 1.7000 ¹
12	AX51-NVMe	#1236450, "ALB_DB_2", 2a01:4f8:10a:4562::/64 (06/11/2022 - 05/12/2022)	1	€ 57.3000	€ 57.3000 ¹
13	Primary IPv4	116.202.155.217, Server #1236450 (06/11/2022 - 05/12/2022)	1	€ 1.7000	€ 1.7000 ¹
14	AX51-NVMe	#1236452, "ALB_DB_3", 2a01:4f8:10b:3921::/64 (06/11/2022 - 05/12/2022)	1	€ 57.3000	€ 57.3000 ¹
15	Primary IPv4	116.202.157.152, Server #1236452 (06/11/2022 - 05/12/2022)	1	€ 1.7000	€ 1.7000 ¹
16	AX51-NVMe	#1236457, "ALB_DB_1", 2a01:4f8:10a:4556::/64 (06/11/2022 - 05/12/2022)	1	€ 57.3000	€ 57.3000 ¹
17	Primary IPv4	116.202.155.229, Server #1236457	1	€ 1.7000	€ 1.7000 ¹

Hetzner Online GmbH
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BIC: DEUTDE33HAN

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Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
18	Server Auction	(06/11/2022 - 05/12/2022) #1495300, 2a01:4f8:171:102f::/64 (07/11/2022 - 06/12/2022)	1	€ 58.8042	€ 58.8042 ¹
19	Primary IPv4	136.243.107.48, Server #1495300 (07/11/2022 - 06/12/2022)	1	€ 1.7000	€ 1.7000 ¹
Subtotal (excl. VAT)					€ 435.0916
Cloud Project "TEST ENV" (01/10/2022 - 31/10/2022) *					
20	Server cx11	1 Server Billed hourly Quantity type: Hours (01/10/2022 - 31/10/2022)	352	€ 0.0052	€ 1.8304 ¹
21	IP	1 IP Billed hourly Quantity type: Hours (01/10/2022 - 31/10/2022)	352	€ 0.0008	€ 0.2816 ¹
22	IP	1 IP Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 0.5000	€ 0.5000 ¹
23	Snapshot	8 Snapshots Billed per GB per month Quantity type: GB/Months (01/10/2022 - 31/10/2022)	11.1493	€ 0.0100	€ 0.1115 ¹
24	Server cx21	1 Server Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 4.4000	€ 4.4000 ¹
Subtotal (excl. VAT)					€ 7.1235
Cloud Project "admin" (01/10/2022 - 31/10/2022) *					
25	Server cpx11	1 Server Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 2.9900	€ 2.9900 ¹
26	IP	2 IPs Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	2	€ 0.5000	€ 1.0000 ¹
27	Server cx11	1 Server Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 2.9900	€ 2.9900 ¹
Subtotal (excl. VAT)					€ 6.9800
Cloud Project "TEST ENV SK" (01/10/2022 - 31/10/2022) *					
28	Server cx11	2 Servers Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	2	€ 1.9900	€ 3.9800 ¹
29	IP	3 IPs Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	3	€ 0.5000	€ 1.5000 ¹
30	Server cx21	1 Server	1	€ 4.4000	€ 4.4000 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
		Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)			
Subtotal (excl. VAT)					€ 9.8800
Cloud Project "PRODUCTION_HR" (01/10/2022 - 31/10/2022) *					
31	Server cx21	5 Servers Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	5	€ 4.4000	€ 22.0000 ¹
32	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/10/2022 - 31/10/2022)	2.4383	€ 0.0100	€ 0.0244 ¹
33	Server cx41	1 Server Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 15.4000	€ 15.4000 ¹
34	IP	7 IPs Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	7	€ 0.5000	€ 3.5000 ¹
35	Server cx11	1 Server Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 1.9900	€ 1.9900 ¹
Subtotal (excl. VAT)					€ 42.9144
Cloud Project "WEB_SHOP" (01/10/2022 - 31/10/2022) *					
36	IP	3 IPs Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	3	€ 0.5000	€ 1.5000 ¹
37	Server cx31	1 Server Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 8.4000	€ 8.4000 ¹
38	Server cx21	2 Servers Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	2	€ 4.4000	€ 8.8000 ¹
Subtotal (excl. VAT)					€ 18.7000
Cloud Project "ALB_ECR" (01/10/2022 - 31/10/2022) *					
39	Snapshot	5 Snapshots Billed per GB per month Quantity type: GB/Months (01/10/2022 - 31/10/2022)	13.9024	€ 0.0100	€ 0.1390 ¹
Subtotal (excl. VAT)					€ 0.1390
Cloud Project "PRODUCTION_MN" (01/10/2022 - 31/10/2022) *					
40	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/10/2022 - 31/10/2022)	1.3843	€ 0.0100	€ 0.0138 ¹
41	Server cx11	1 Server	1	€ 1.9900	€ 1.9900 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
		Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)			
42	IP	1 IP Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 0.5000	€ 0.5000 ¹
Subtotal (excl. VAT)					€ 2.5038
Cloud Project "TEST_MN" (01/10/2022 - 31/10/2022) *					
43	Server.cpx11	1 Server Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 2.9900	€ 2.9900 ¹
44	IP	3 IPs Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	3	€ 0.5000	€ 1.5000 ¹
45	Server.cpx11	1 Server Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 1.9900	€ 1.9900 ¹
46	Server.cpx21	1 Server Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 4.4000	€ 4.4000 ¹
Subtotal (excl. VAT)					€ 10.8800
Cloud Project "SOFTPOS" (01/10/2022 - 31/10/2022) *					
47	Volume	22 Volumes Billed per GB per month Quantity type: GB/Months (01/10/2022 - 31/10/2022)	210	€ 0.0400	€ 12.4000 ¹
48	Volume	4 Volumes Billed per GB per month Quantity type: GB/Months (01/10/2022 - 31/10/2022)	61.6667	€ 0.0440	€ 2.7133 ¹
49	IP	18 IPs Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	18	€ 0.5000	€ 9.0000 ¹
50	Server.cpx21	3 Servers Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	3	€ 6.4000	€ 19.2000 ¹
51	Server.cpx21	8 Servers Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	8	€ 4.4000	€ 35.2000 ¹
52	Server.cpx31	4 Servers Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	4	€ 8.4000	€ 33.6000 ¹
53	Server.cpx31	2 Servers Billed monthly Quantity type: Months	2	€ 11.9000	€ 23.8000 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
54	Load Balancer lb11	(01/10/2022 - 31/10/2022) 1 Load Balancer Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 4.9000	€ 4.9000 ¹
55	Server cpx11	1 Server Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 1.9900	€ 1.9900 ¹
Subtotal (excl. VAT)					€ 142.8033
Cloud Project "PRODUCTION_MISC" (01/10/2022 - 31/10/2022) *					
56	IP	2 IPs Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	2	€ 0.5000	€ 1.0000 ¹
57	Server cpx11	1 Server Billed hourly Quantity type: Hours (01/10/2022 - 31/10/2022)	488	€ 0.0052	€ 2.5376 ¹
58	Server cpx21	1 Server Billed hourly Quantity type: Hours (01/10/2022 - 31/10/2022)	257	€ 0.0112	€ 2.8784 ¹
59	Server cpx12	1 Server Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 19.4000	€ 19.4000 ¹
60	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/10/2022 - 31/10/2022)	17.8716	€ 0.0110	€ 0.1966 ¹
Subtotal (excl. VAT)					€ 26.0126
Cloud Project "sasa_private" (01/10/2022 - 31/10/2022) *					
61	IP	8 IPs Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	8	€ 0.5000	€ 4.0000 ¹
62	Server cpx11	1 Server Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 2.9900	€ 2.9900 ¹
63	Server cpx21	3 Servers Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	3	€ 4.4000	€ 13.2000 ¹
64	Snapshot	4 Snapshots Billed per GB per month Quantity type: GB/Months (01/10/2022 - 31/10/2022)	10.0693	€ 0.0100	€ 0.1007 ¹
65	Server cpx11	2 Servers Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	2	€ 1.9900	€ 3.9800 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
66	Server ccx11	2 Servers Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	2	€ 19.4000	€ 38.8000 ¹
Subtotal (excl. VAT)					€ 63.0707
Cloud Project "SR_PROD" (01/10/2022 - 31/10/2022) *					
67	IP	13 IPs Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	13	€ 0.5000	€ 6.5000 ¹
68	Volume	17 Volumes Billed per GB per month Quantity type: GB/Months (01/10/2022 - 31/10/2022)	4,221	€ 0.0400	€ 168.8400 ¹
69	Server cpx31	4 Servers Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	4	€ 11.5000	€ 47.6000 ¹
70	Server cpx51	6 Servers Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	6	€ 49.4000	€ 296.4000 ¹
71	Server cpx21	3 Servers Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	3	€ 4.4000	€ 13.2000 ¹
72	Load Balancer lb31	2 Load Balancers Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	2	€ 29.9000	€ 59.8000 ¹
Subtotal (excl. VAT)					€ 592.3400

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	0%	€ 1,358.4390	€ 0.0000	€ 1,358.4390
Total		€ 1,358.4390	€ 0.0000	€ 1,358.44

Amount due: € 1,358.44

Payment method: Credit card

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

Domestic turnover is not taxable. Your VAT registration number is: HR25347217184 - Reverse Charge!

* Cloud usage is aggregated by type.

Click here to see detailed usage.



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VAT Reg. No.: HR25347217184
Invoice no.: R0017403050
Invoice date: 15/11/2022

Invoice R0017403050

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Servers					
1	EX40-SSD	#423755, "error log", 2a01:4f8:130:3253::/64 (14/11/2022 - 13/12/2022)	1	€ 47.8798	€ 47.8798 ¹
2	Primary IPv4	88.198.21.172, Server #423755 (14/11/2022 - 13/12/2022)	1	€ 1.7000	€ 1.7000 ¹
3	Server Auction	#714073, 2a01:4f8:201:7363::/64 (27/10/2022 - 26/11/2022)	1	€ 28.5521	€ 28.5521 ¹
4	Additional IP address	148.251.14.49, Server #714073 (27/10/2022 - 26/11/2022)	1	€ 1.7000	€ 1.7000 ¹
5	Primary IPv4	148.251.14.100, Server #714073 (27/10/2022 - 26/11/2022)	1	€ 1.7000	€ 1.7000 ¹
6	Server Auction	#968768, "firmware git", 2a01:4f8:161:9124::/64 (28/10/2022 - 27/11/2022)	1	€ 31.0000	€ 31.0000 ¹
7	Primary IPv4	59.78.43, Server #968768 (28/10/2022 - 27/11/2022)	1	€ 1.7000	€ 1.7000 ¹
8	Server Auction	#1137351, 2a01:4f8:221:39cf::/64 (04/11/2022 - 03/12/2022)	1	€ 43.0000	€ 43.0000 ¹
9	Primary IPv4	46.4.18.150, Server #1137351 (04/11/2022 - 03/12/2022)	1	€ 1.7000	€ 1.7000 ¹
10	Server Auction	#1177637, 2a01:4f8:210:12ca::/64 (09/11/2022 - 08/12/2022)	1	€ 36.9555	€ 36.9555 ¹
11	Primary IPv4	148.251.122.233, Server #1177637 (09/11/2022 - 08/12/2022)	1	€ 1.7000	€ 1.7000 ¹
12	AX51-NVMe	#1236450, "ALB_DB_2", 2a01:4f8:10a:4562::/64 (06/11/2022 - 05/12/2022)	1	€ 57.3000	€ 57.3000 ¹
13	Primary IPv4	116.202.155.217, Server #1236450 (06/11/2022 - 05/12/2022)	1	€ 1.7000	€ 1.7000 ¹
14	AX51-NVMe	#1236452, "ALB_DB_3", 2a01:4f8:10b:3921::/64 (06/11/2022 - 05/12/2022)	1	€ 57.3000	€ 57.3000 ¹
15	Primary IPv4	116.202.157.152, Server #1236452 (06/11/2022 - 05/12/2022)	1	€ 1.7000	€ 1.7000 ¹
16	AX51-NVMe	#1236457, "ALB_DB_1", 2a01:4f8:10a:4556::/64 (06/11/2022 - 05/12/2022)	1	€ 57.3000	€ 57.3000 ¹
17	Primary IPv4	116.202.155.229, Server #1236457	1	€ 1.7000	€ 1.7000 ¹

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IBAN: DE92 7607 6012 0750 0077 00
BIC: DEUTDE33HAN

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
18	Server Auction	(06/11/2022 - 05/12/2022) #1495300, 2a01:4f8:171:102f::/64 (07/11/2022 - 06/12/2022)	1	€ 58.8042	€ 58.8042 ¹
19	Primary IPv4	136.243.107.48, Server #1495300 (07/11/2022 - 06/12/2022)	1	€ 1.7000	€ 1.7000 ¹
Subtotal (excl. VAT)					€ 435.0916
Cloud Project "TEST ENV" (01/10/2022 - 31/10/2022) *					
20	Server cx11	1 Server Billed hourly Quantity type: Hours (01/10/2022 - 31/10/2022)	352	€ 0.0052	€ 1.8304 ¹
21	IP	1 IP Billed hourly Quantity type: Hours (01/10/2022 - 31/10/2022)	352	€ 0.0008	€ 0.2816 ¹
22	IP	1 IP Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 0.5000	€ 0.5000 ¹
23	Snapshot	8 Snapshots Billed per GB per month Quantity type: GB/Months (01/10/2022 - 31/10/2022)	11.1493	€ 0.0100	€ 0.1115 ¹
24	Server cx21	1 Server Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 4.4000	€ 4.4000 ¹
Subtotal (excl. VAT)					€ 7.1235
Cloud Project "admin" (01/10/2022 - 31/10/2022) *					
25	Server cpx11	1 Server Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 2.9900	€ 2.9900 ¹
26	IP	2 IPs Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	2	€ 0.5000	€ 1.0000 ¹
27	Server cx11	1 Server Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 2.9900	€ 2.9900 ¹
Subtotal (excl. VAT)					€ 6.9800
Cloud Project "TEST ENV SK" (01/10/2022 - 31/10/2022) *					
28	Server cx11	2 Servers Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	2	€ 1.9900	€ 3.9800 ¹
29	IP	3 IPs Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	3	€ 0.5000	€ 1.5000 ¹
30	Server cx21	1 Server	1	€ 4.4000	€ 4.4000 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
		Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)			
Subtotal (excl. VAT)					€ 9.8800
Cloud Project "PRODUCTION HR" (01/10/2022 - 31/10/2022) *					
31	Server cx21	5 Servers Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	5	€ 4.4000	€ 22.0000 ¹
32	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/10/2022 - 31/10/2022)	2,4383	€ 0.0100	€ 0.0244 ¹
33	Server cx41	1 Server Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 15.4000	€ 15.4000 ¹
34	IP	7 IPs Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	7	€ 0.5000	€ 3.5000 ¹
35	Server cx11	1 Server Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 1.9900	€ 1.9900 ¹
Subtotal (excl. VAT)					€ 42.9144
Cloud Project "WEB.SHOP" (01/10/2022 - 31/10/2022) *					
36	IP	3 IPs Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	3	€ 0.5000	€ 1.5000 ¹
37	Server cx31	1 Server Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 8.4000	€ 8.4000 ¹
38	Server cx21	2 Servers Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	2	€ 4.4000	€ 8.8000 ¹
Subtotal (excl. VAT)					€ 18.7000
Cloud Project "ALB_ECR" (01/10/2022 - 31/10/2022) *					
39	Snapshot	5 Snapshots Billed per GB per month Quantity type: GB/Months (01/10/2022 - 31/10/2022)	13.9024	€ 0.0100	€ 0.1390 ¹
Subtotal (excl. VAT)					€ 0.1390
Cloud Project "PRODUCTION_MN" (01/10/2022 - 31/10/2022) *					
40	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/10/2022 - 31/10/2022)	1,3843	€ 0.0100	€ 0.0138 ¹
41	Server cx11	1 Server	1	€ 1.9900	€ 1.9900 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
		Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)			
42	IP	1 IP Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 0.5000	€ 0.5000 ¹
Subtotal (excl. VAT)					€ 2.5038
Cloud Project "TEST_MN" (01/10/2022 - 31/10/2022) *					
43	Server cpx11	1 Server Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 2.9900	€ 2.9900 ¹
44	IP	3 IPs Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	3	€ 0.5000	€ 1.5000 ¹
45	Server cpx11	1 Server Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 1.9900	€ 1.9900 ¹
46	Server cpx21	1 Server Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 4.4000	€ 4.4000 ¹
Subtotal (excl. VAT)					€ 10.8800
Cloud Project "SOFTPOS" (01/10/2022 - 31/10/2022) *					
47	Volume	22 Volumes Billed per GB per month Quantity type: GB/Months (01/10/2022 - 31/10/2022)	310	€ 0.0400	€ 12.4000 ¹
48	Volume	4 Volumes Billed per GB per month Quantity type: GB/Months (01/10/2022 - 31/10/2022)	61.6667	€ 0.0440	€ 2.7133 ¹
49	IP	18 IPs Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	18	€ 0.5000	€ 9.0000 ¹
50	Server cpx21	3 Servers Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	3	€ 6.4000	€ 19.2000 ¹
51	Server cpx21	8 Servers Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	8	€ 4.4000	€ 35.2000 ¹
52	Server cpx31	4 Servers Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	4	€ 8.4000	€ 33.6000 ¹
53	Server cpx31	2 Servers Billed monthly Quantity type: Months	2	€ 11.9000	€ 23.8000 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
54	Load Balancer lb11	(01/10/2022 - 31/10/2022) 1 Load Balancer Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 4.9000	€ 4.9000 ¹
55	Server cpx11	1 Server Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 1.9900	€ 1.9900 ¹
Subtotal (excl. VAT)					€ 142.8033
Cloud Project "PRODUCTION_MISC" (01/10/2022 - 31/10/2022) *					
56	IP	2 IPs Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	2	€ 0.5000	€ 1.0000 ¹
57	Server cpx11	1 Server Billed hourly Quantity type: Hours (01/10/2022 - 31/10/2022)	488	€ 0.0052	€ 2.5376 ¹
58	Server cpx21	1 Server Billed hourly Quantity type: Hours (01/10/2022 - 31/10/2022)	257	€ 0.0112	€ 2.8784 ¹
59	Server cpx12	1 Server Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 19.4000	€ 19.4000 ¹
60	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/10/2022 - 31/10/2022)	17.8716	€ 0.0110	€ 0.1966 ¹
Subtotal (excl. VAT)					€ 26.0126
Cloud Project "sasa_private" (01/10/2022 - 31/10/2022) *					
61	IP	8 IPs Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	8	€ 0.5000	€ 4.0000 ¹
62	Server cpx11	1 Server Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 2.9900	€ 2.9900 ¹
63	Server cpx21	3 Servers Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	3	€ 4.4000	€ 13.2000 ¹
64	Snapshot	4 Snapshots Billed per GB per month Quantity type: GB/Months (01/10/2022 - 31/10/2022)	10.0693	€ 0.0100	€ 0.1007 ¹
65	Server cpx11	2 Servers Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	2	€ 1.9900	€ 3.9800 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
66	Server cxx11	2 Servers Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	2	€ 19.4000	€ 38.8000 ¹
Subtotal (excl. VAT)					€ 63.0707
Cloud Project "SR_PROD" (01/10/2022 - 31/10/2022) *					
67	IP	13 IPs Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	13	€ 0.5000	€ 6.5000 ¹
68	Volume	17 Volumes Billed per GB per month Quantity type: GB/Months (01/10/2022 - 31/10/2022)	4,221	€ 0.0400	€ 168.8400 ¹
69	Server cpx31	4 Servers Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	4	€ 11.9000	€ 47.6000 ¹
70	Server cpx51	6 Servers Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	6	€ 49.4000	€ 296.4000 ¹
71	Server cpx21	3 Servers Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	3	€ 4.4000	€ 13.2000 ¹
72	Load Balancer lb31	2 Load Balancers Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	2	€ 29.9000	€ 59.8000 ¹
Subtotal (excl. VAT)					€ 592.3400

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
	0 %	€ 1,358.4390	€ 0.0000	€ 1,358.4390
Total		€ 1,358.4390	€ 0.0000	€ 1,358.44

Amount due: € 1,358.44

Payment method: Credit card

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

Domestic turnover is not taxable. Your VAT registration number is: HR25347217184 - Reverse Charge!

* Cloud usage is aggregated by type.

Click here to see detailed usage.



Hetzner Online GmbH
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Stephan Konvickova, Günther Müller
Ansbach Registration Office: HRB-6089
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13.01.2023.

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Customer ID: K0514198315

VAT Reg. No.: HR25347217184

Invoice no.: R0017686962

Invoice date: 15/12/2022

Invoice R0017686962

TNG TV

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Servers					
1	EX40-SSD	#423755, "error log", 2a01:4f8:130:3253::/64 (14/12/2022 - 31/12/2022)	0.5806	€ 47.8798	€ 27.6012 ¹
2	EX40-SSD	#423755, "error log", 2a01:4f8:130:3253::/64 (01/01/2023 - 13/01/2023)	0.4194	€ 52.6677	€ 22.0865 ¹
3	Primary IPv4	88.198.21.172, Server #423755 (14/12/2022 - 13/01/2023)	1	€ 1.7000	€ 1.7000 ¹
4	Server Auction	#714073, 2a01:4f8:201:7363::/64 (27/11/2022 - 26/12/2022)	1	€ 28.5521	€ 28.5521 ¹
5	Additional IP address	148.251.14.49, Server #714073 (27/11/2022 - 26/12/2022)	1	€ 1.7000	€ 1.7000 ¹
6	Primary IPv4	148.251.14.100, Server #714073 (27/11/2022 - 26/12/2022)	1	€ 1.7000	€ 1.7000 ¹
7	Server Auction	#968768, "firmware git", 2a01:4f8:161:9124::/64 (28/11/2022 - 27/12/2022)	1	€ 31.0000	€ 31.0000 ¹
8	Primary IPv4	5.9.78.43, Server #968768 (28/11/2022 - 27/12/2022)	1	€ 1.7000	€ 1.7000 ¹
9	Server Auction	#1137351, 2a01:4f8:221:39cf::/64 (04/12/2022 - 31/12/2022)	0.9032	€ 43.0000	€ 38.8387 ¹
10	Server Auction	#1137351, 2a01:4f8:221:39cf::/64 (01/01/2023 - 03/01/2023)	0.0968	€ 47.3000	€ 4.5774 ¹
11	Primary IPv4	46.4.18.150, Server #1137351 (04/12/2022 - 03/01/2023)	1	€ 1.7000	€ 1.7000 ¹
12	Server Auction	#1177637, 2a01:4f8:210:12ca::/64 (09/12/2022 - 31/12/2022)	0.7419	€ 36.9555	€ 27.4186 ¹
13	Server Auction	#1177637, 2a01:4f8:210:12ca::/64 (01/01/2023 - 08/01/2023)	0.2581	€ 40.6510	€ 10.4906 ¹
14	Primary IPv4	148.251.122.233, Server #1177637 (09/12/2022 - 08/01/2023)	1	€ 1.7000	€ 1.7000 ¹
15	AX51-NVMe	#1236450, "ALB_DB_2", 2a01:4f8:10a:4562::/64 (06/12/2022 - 31/12/2022)	0.8387	€ 57.3000	€ 48.0581 ¹
16	AX51-NVMe	#1236450, "ALB_DB_2", 2a01:4f8:10a:4562::/64 (01/01/2023 - 05/01/2023)	0.1613	€ 63.1000	€ 10.1774 ¹
17	Primary IPv4	116.202.155.217, Server #1236450	1	€ 1.7000	€ 1.7000 ¹

1/7

Hetzner Online GmbH
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Bank details:
Deutsche Bank AG Nürnberg
IBAN: DE92 7607 0012 0750 0077 00
BIC: DEUTDE33HAN

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
18	AX51-NVMe	(06/12/2022 - 05/01/2023) #1236452, *ALB_DB_3*, 2a01:4f8:10b:3921::/64 (06/12/2022 - 31/12/2022)	0.8387	€ 57.3000	€ 48.0581 ¹
19	AX51-NVMe	#1236452, *ALB_DB_3*, 2a01:4f8:10b:3921::/64 (01/01/2023 - 05/01/2023)	0.1613	€ 63.1000	€ 10.1774 ¹
20	Primary IPv4	116.202.157.152, Server #1236452 (06/12/2022 - 05/01/2023)	1	€ 1.7000	€ 1.7000 ¹
21	AX51-NVMe	#1236457, *ALB_DB_1*, 2a01:4f8:10a:4556::/64 (06/12/2022 - 31/12/2022)	0.8387	€ 57.3000	€ 48.0581 ¹
22	AX51-NVMe	#1236457, *ALB_DB_1*, 2a01:4f8:10a:4556::/64 (01/01/2023 - 05/01/2023)	0.1613	€ 63.1000	€ 10.1774 ¹
23	Primary IPv4	116.202.155.229, Server #1236457 (06/12/2022 - 05/01/2023)	1	€ 1.7000	€ 1.7000 ¹
24	Server Auction	#1495300, 2a01:4f8:171:102f::/64 (07/12/2022 - 31/12/2022)	0.8065	€ 58.8042	€ 47.4227 ¹
25	Server Auction	#1495300, 2a01:4f8:171:102f::/64 (01/01/2023 - 06/01/2023)	0.1935	€ 64.6846	€ 12.5196 ¹
26	Primary IPv4	136.243.107.48, Server #1495300 (07/12/2022 - 06/01/2023)	1	€ 1.7000	€ 1.7000 ¹
Subtotal (excl. VAT)					€ 442.4138
Cloud Project *TEST ENV* (01/11/2022 - 30/11/2022) *					
27	Server cx11	1 Server Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	1	€ 3.2900	€ 3.2900 ¹
28	IP	2 IPs Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	2	€ 0.5000	€ 1.0000 ¹
29	Snapshot	8 Snapshots Billed per GB per month Quantity type: GB/Months (01/11/2022 - 30/11/2022)	11.1493	€ 0.0100	€ 0.1115 ¹
30	Server cx21	1 Server Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	1	€ 4.4000	€ 4.4000 ¹
Subtotal (excl. VAT)					€ 8.8015
Cloud Project *admin* (01/11/2022 - 30/11/2022) *					
31	IP	2 IPs Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	2	€ 0.5000	€ 1.0000 ¹
32	Server cx11	1 Server Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	1	€ 2.9900	€ 2.9900 ¹
33	Server cpx11	1 Server Billed monthly Quantity type: Months	1	€ 2.9900	€ 2.9900 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
		(01/11/2022 - 30/11/2022)			
Subtotal (excl. VAT)					€ 6.9800
Cloud Project "TEST ENV SK" (01/11/2022 - 30/11/2022) *					
34	IP	3 IPs Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	3	€ 0.5000	€ 1.5000 ¹
35	Server cx11	2 Servers Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	2	€ 1.9900	€ 3.9800 ¹
36	Server cx21	1 Server Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	1	€ 4.4000	€ 4.4000 ¹
Subtotal (excl. VAT)					€ 9.8800
Cloud Project "PRODUCTION HR" (01/11/2022 - 30/11/2022) *					
37	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/11/2022 - 30/11/2022)	2.4383	€ 0.0100	€ 0.0244 ¹
38	IP	7 IPs Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	7	€ 0.5000	€ 3.5000 ¹
39	Server cx21	5 Servers Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	5	€ 4.4000	€ 22.0000 ¹
40	Server cx11	1 Server Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	1	€ 1.9900	€ 1.9900 ¹
41	Server cx41	1 Server Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	1	€ 15.4000	€ 15.4000 ¹
Subtotal (excl. VAT)					€ 42.9144
Cloud Project "WEB SHOP" (01/11/2022 - 30/11/2022) *					
42	IP	3 IPs Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	3	€ 0.5000	€ 1.5000 ¹
43	Server cx31	1 Server Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	1	€ 8.4000	€ 8.4000 ¹
44	Server cx21	2 Servers Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	2	€ 4.4000	€ 8.8000 ¹
Subtotal (excl. VAT)					€ 18.7000

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "ALB_ECR" (01/11/2022 - 30/11/2022) *					
45	Snapshot	5 Snapshots Billed per GB per month Quantity type: GB/Months (01/11/2022 - 30/11/2022)	13.9024	€ 0.0100	€ 0.1390 ¹
Subtotal (excl. VAT)					€ 0.1390
Cloud Project "PRODUCTION_MN" (01/11/2022 - 30/11/2022) *					
46	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/11/2022 - 30/11/2022)	1.3843	€ 0.0100	€ 0.0138 ¹
47	Server cx11	1 Server Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	1	€ 1.9900	€ 1.9900 ¹
48	Backup	Server Backup 20% of sum of instances prices: € 1.99000000000000000000 (01/11/2022 - 30/11/2022)	1	€ 0.3980	€ 0.3980 ¹
49	IP	1 IP Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	1	€ 0.5000	€ 0.5000 ¹
Subtotal (excl. VAT)					€ 2.9018
Cloud Project "TEST_MN" (01/11/2022 - 30/11/2022) *					
50	IP	3 IPs Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	3	€ 0.5000	€ 1.5000 ¹
51	Server cx11	1 Server Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	1	€ 1.9900	€ 1.9900 ¹
52	Server cx21	1 Server Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	1	€ 4.4000	€ 4.4000 ¹
53	Server cpx11	1 Server Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	1	€ 2.9900	€ 2.9900 ¹
Subtotal (excl. VAT)					€ 10.8800
Cloud Project "SOFTPOS" (01/11/2022 - 30/11/2022) *					
54	Server cx21	8 Servers Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	8	€ 4.4000	€ 35.2000 ¹
55	Volume	22 Volumes Billed per GB per month Quantity type: GB/Months (01/11/2022 - 30/11/2022)	310	€ 0.0400	€ 12.4000 ¹
56	Volume	3 Volumes	70	€ 0.0440	€ 3.0800 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
57	IP	Billed per GB per month Quantity type: GB/Months (01/11/2022 - 30/11/2022) 18 IPs Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	18	€ 0.5000	€ 9.0000 ¹
58	Load Balancer lb1	1 Load Balancer Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	1	€ 4.9000	€ 4.9000 ¹
59	Server cpx31	4 Servers Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	4	€ 8.4000	€ 33.6000 ¹
60	Server cpx21	3 Servers Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	3	€ 6.4000	€ 19.2000 ¹
61	Server cpx31	2 Servers Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	2	€ 11.9000	€ 23.8000 ¹
62	Server cpx11	1 Server Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	1	€ 1.9900	€ 1.9900 ¹
Subtotal (excl. VAT)					€ 143.1700
Cloud Project "PRODUCTION_MISC" (01/11/2022 - 30/11/2022) *					
63	IP	2 IPs Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	2	€ 0.5000	€ 1.0000 ¹
64	Server cpx21	1 Server Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	1	€ 7.0500	€ 7.0500 ¹
65	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/11/2022 - 30/11/2022)	31.6582	€ 0.0110	€ 0.3482 ¹
66	Server cpx12	1 Server Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	1	€ 19.4000	€ 19.4000 ¹
Subtotal (excl. VAT)					€ 27.7982
Cloud Project "sasa_private" (01/11/2022 - 30/11/2022) *					
67	IP	8 IPs Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	8	€ 0.5000	€ 4.0000 ¹
68	Snapshot	4 Snapshots Billed per GB per month Quantity type: GB/Months	10.0693	€ 0.0100	€ 0.1007 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
		(01/11/2022 - 30/11/2022)			
69	Server cpx11	2 Servers Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	2	€ 19.4000	€ 38.8000 ¹
70	Server cpx21	3 Servers Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	3	€ 4.4000	€ 13.2000 ¹
71	Server cpx11	2 Servers Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	2	€ 1.9900	€ 3.9800 ¹
72	Server cpx11	1 Server Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	1	€ 2.9900	€ 2.9900 ¹
Subtotal (excl. VAT)					€ 63.0707
Cloud Project "SR-PROD" (01/11/2022 - 30/11/2022) *					
73	IP	13 IPs Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	13	€ 0.5000	€ 6.5000 ¹
74	Volume	17 Volumes Billed per GB per month Quantity type: GB/Months (01/11/2022 - 30/11/2022)	4,221	€ 0.0400	€ 168.8400 ¹
75	Load Balancer lb31	2 Load Balancers Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	2	€ 29.9000	€ 59.8000 ¹
76	Traffic	Used Traffic: 13 TB (01/11/2022 - 30/11/2022)	13	€ 1.0000	€ 13.0000 ¹
77	Server cpx51	6 Servers Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	6	€ 49.4000	€ 296.4000 ¹
78	Server cpx31	4 Servers Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	4	€ 11.9000	€ 47.6000 ¹
79	Server cpx21	3 Servers Billed monthly Quantity type: Months (01/11/2022 - 30/11/2022)	3	€ 4.4000	€ 13.2000 ¹
Subtotal (excl. VAT)					€ 605.3400
Tax code		Tax rate	Total (excl. VAT)	Tax	Total
		0 %	€ 1,382.9895	€ 0.0000	€ 1,382.9895
Total			€ 1,382.9895	€ 0.0000	€ 1,382.99

Amount due: € 1,382.99

Hetzner Online GmbH
CEO: Martin Hetzner,
Stephan Konvickova, Günther Müller
Ansbach Registration Office: HRB 6089
VAT Reg. No.: DE812871812

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

Bank details:
Deutsche Bank AG Nuremberg
IBAN: DE92 7607 0012 0750 0077 00
BIC: DEUTDE33HAN

Payment method: Credit card

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

Domestic turnover is not taxable. Your VAT registration number is: HR25347217184 - Reverse Charge!

* Cloud usage is aggregated by type.

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



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Customer ID: K0514198315
VAT Reg. No.: HR25347217184
Invoice no.: R0018897141
Invoice date: 15/04/2023

Invoice R0018897141

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Servers					
1	EX40-SSD	#423755, "error log", 2a01:4f8:130:3253::/64 (14/04/2023 - 13/05/2023)	1	€ 52.6677	€ 52.6677 ¹
2	Primary IPv4	88.198.21.172, Server #423755 (14/04/2023 - 13/05/2023)	1	€ 1.7000	€ 1.7000 ¹
3	Server Auction	#714073, 2a01:4f8:201:7363::/64 (27/03/2023 - 26/04/2023)	1	€ 31.4073	€ 31.4073 ¹
4	Additional IP address	148.251.14.49, Server #714073 (27/03/2023 - 26/04/2023)	1	€ 1.7000	€ 1.7000 ¹
5	Primary IPv4	148.251.14.100, Server #714073 (27/03/2023 - 26/04/2023)	1	€ 1.7000	€ 1.7000 ¹
6	Server Auction	#968768, "firmware git", 2a01:4f8:161:9124::/64 (28/03/2023 - 27/04/2023)	1	€ 34.1000	€ 34.1000 ¹
7	Primary IPv4	5.9.78.43, Server #968768 (28/03/2023 - 27/04/2023)	1	€ 1.7000	€ 1.7000 ¹
8	Server Auction	#1137351, 2a01:4f8:221:39cf::/64 (04/04/2023 - 03/05/2023)	1	€ 47.3000	€ 47.3000 ¹
9	Primary IPv4	46.4.18.150, Server #1137351 (04/04/2023 - 03/05/2023)	1	€ 1.7000	€ 1.7000 ¹
10	Server Auction	#1177637, 2a01:4f8:210:12ca::/64 (09/04/2023 - 08/05/2023)	1	€ 40.6510	€ 40.6510 ¹
11	Primary IPv4	148.251.122.233, Server #1177637 (09/04/2023 - 08/05/2023)	1	€ 1.7000	€ 1.7000 ¹
12	AX51-NVMe	#1236450, "ALB_DB_2", 2a01:4f8:10a:4562::/64 (06/04/2023 - 05/05/2023)	1	€ 63.1000	€ 63.1000 ¹
13	Primary IPv4	116.202.155.217, Server #1236450 (06/04/2023 - 05/05/2023)	1	€ 1.7000	€ 1.7000 ¹
14	AX51-NVMe	#1236452, "ALB_DB_3", 2a01:4f8:10b:3921::/64 (06/04/2023 - 05/05/2023)	1	€ 63.1000	€ 63.1000 ¹
15	Primary IPv4	116.202.157.152, Server #1236452 (06/04/2023 - 05/05/2023)	1	€ 1.7000	€ 1.7000 ¹
16	AX51-NVMe	#1236457, "ALB_DB_1", 2a01:4f8:10a:4556::/64 (06/04/2023 - 05/05/2023)	1	€ 63.1000	€ 63.1000 ¹
17	Primary IPv4	116.202.155.229, Server #1236457	1	€ 1.7000	€ 1.7000 ¹

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Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
		(06/04/2023 - 05/05/2023)			
18	Server Auction	#1495300, 2a01:4f8:171:102f::/64 (07/04/2023 - 06/05/2023)	1	€ 64.6846	€ 64.6846 ¹
19	Primary IPv4	136:243.107.48, Server #1495300 (07/04/2023 - 06/05/2023)	1	€ 1.7000	€ 1.7000 ¹
Subtotal (excl. VAT)					€ 477.1106
Cloud Project "TEST ENV" (01/03/2023 - 31/03/2023) *					
20	IP	3 IPs Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	3	€ 0.5000	€ 1.5000 ¹
21	Snapshot	8 Snapshots Billed per GB per month Quantity type: GB/Months (01/03/2023 - 31/03/2023)	11.1493	€ 0.0110	€ 0.1226 ¹
22	Server cx11	2 Servers Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	2	€ 3.2900	€ 6.5800 ¹
23	Server cx21	1 Server Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	1	€ 4.8500	€ 4.8500 ¹
Subtotal (excl. VAT)					€ 13.0526
Cloud Project "admin" (01/03/2023 - 31/03/2023) *					
24	Server cpx11	1 Server Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	1	€ 3.2900	€ 3.2900 ¹
25	Server cx11	1 Server Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	1	€ 3.2900	€ 3.2900 ¹
26	IP	2 IPs Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	2	€ 0.5000	€ 1.0000 ¹
Subtotal (excl. VAT)					€ 7.5800
Cloud Project "TEST ENV SK" (01/03/2023 - 31/03/2023) *					
27	IP	3 IPs Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	3	€ 0.5000	€ 1.5000 ¹
28	Server cx21	1 Server Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	1	€ 4.8500	€ 4.8500 ¹
29	Server cx11	2 Servers Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	2	€ 2.1900	€ 4.3800 ¹
Subtotal (excl. VAT)					€ 10.7300

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "PRODUCTION HR" (01/03/2023 - 31/03/2023) *					
30	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/03/2023 - 31/03/2023)	2.4383	€ 0.0110	€ 0.0268 ¹
31	Server cx21	5 Servers Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	5	€ 4.8500	€ 24.2500 ¹
32	IP	7 IPs Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	7	€ 0.5000	€ 3.5000 ¹
33	Server cx41	1 Server Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	1	€ 16.9000	€ 16.9000 ¹
34	Server cx11	1 Server Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	1	€ 2.1900	€ 2.1900 ¹
Subtotal (excl. VAT)					€ 46.8668
Cloud Project "WEB SHOP" (01/03/2023 - 31/03/2023) *					
35	Server cx31	1 Server Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	1	€ 9.2000	€ 9.2000 ¹
36	Server cx21	2 Servers Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	2	€ 4.8500	€ 9.7000 ¹
37	IP	3 IPs Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	3	€ 0.5000	€ 1.5000 ¹
Subtotal (excl. VAT)					€ 20.4000
Cloud Project "ALB_ECR" (01/03/2023 - 31/03/2023) *					
38	Snapshot	5 Snapshots Billed per GB per month Quantity type: GB/Months (01/03/2023 - 31/03/2023)	13.9024	€ 0.0110	€ 0.1529 ¹
Subtotal (excl. VAT)					€ 0.1529
Cloud Project "PRODUCTION_MN" (01/03/2023 - 31/03/2023) *					
39	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/03/2023 - 31/03/2023)	1.3843	€ 0.0110	€ 0.0152 ¹
40	Server cx11	1 Server Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	1	€ 2.1900	€ 2.1900 ¹
41	Backup	Server Backup	1	€ 0.4380	€ 0.4380 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
		(01/03/2023 - 31/03/2023)			
54	Server cx31	1 Server Billed hourly Quantity type: Hours (01/03/2023 - 31/03/2023)	43	€ 0.0145	€ 0.6235 ¹
55	Server cx31	4 Servers Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	4	€ 9.2000	€ 36.8000 ¹
56	Load Balancer lb11	1 Load Balancer Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	1	€ 5.3900	€ 5.3900 ¹
Subtotal (excl. VAT)					€ 156.9079
Cloud Project "PRODUCTION_MISC" (01/03/2023 - 31/03/2023) *					
57	IP	2 IPs Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	2	€ 0.5000	€ 1.0000 ¹
58	Snapshot	1 Snapshot Billed per GB per month Quantity type: GB/Months (01/03/2023 - 31/03/2023)	31.6582	€ 0.0110	€ 0.3482 ¹
59	Server cpx21	1 Server Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	1	€ 7.0500	€ 7.0500 ¹
60	Server ccx12	1 Server Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	1	€ 21.3500	€ 21.3500 ¹
Subtotal (excl. VAT)					€ 29.7482
Cloud Project "sasa_private" (01/03/2023 - 31/03/2023) *					
61	IP	8 IPs Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	8	€ 0.5000	€ 4.0000 ¹
62	Snapshot	4 Snapshots Billed per GB per month Quantity type: GB/Months (01/03/2023 - 31/03/2023)	10.0693	€ 0.0110	€ 0.1108 ¹
63	Server cx11	2 Servers Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	2	€ 2.1900	€ 4.3800 ¹
64	Server cpx11	1 Server Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	1	€ 3.2900	€ 3.2900 ¹
65	Server ccx11	2 Servers Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	2	€ 21.3500	€ 42.7000 ¹

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
66	Server cx21	3 Servers Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	3	€ 4.8500	€ 14.5500 ¹
Subtotal (excl. VAT)					€ 69.0308
Cloud Project "SR_PROD" (01/03/2023 - 31/03/2023) *					
67	IP	13 IPs Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	13	€ 0.5000	€ 6.5000 ¹
68	Volume	17 Volumes Billed per GB per month Quantity type: GB/Months (01/03/2023 - 31/03/2023)	4,971	€ 0.0440	€ 218.7240 ¹
69	Server cx21	3 Servers Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	3	€ 4.8500	€ 14.5500 ¹
70	Server cpx31	4 Servers Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	4	€ 13.1000	€ 52.4000 ¹
71	Server cpx51	6 Servers Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	6	€ 54.4000	€ 326.4000 ¹
72	Load Balancer lb31	2 Load Balancers Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	2	€ 32.9000	€ 65.8000 ¹
Subtotal (excl. VAT)					€ 684.3740
Cloud Project "SR_TEST" (01/03/2023 - 31/03/2023) *					
73	IP	1 IP Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	1	€ 0.5000	€ 0.5000 ¹
74	Volume	1 Volume Billed per GB per month Quantity type: GB/Months (01/03/2023 - 31/03/2023)	1,385.0806	€ 0.0440	€ 60.9435 ¹
75	Server cx21	1 Server Billed monthly Quantity type: Months (01/03/2023 - 31/03/2023)	1	€ 4.8500	€ 4.8500 ¹
Subtotal (excl. VAT)					€ 66.2935
Others					
76	Thawte SSL 123 Wildcard Certificate - domain validated - 1 year duration (Setup)	*tvc-info.hr (13/03/2023)	1	€ 89.0000	€ 89.0000 ¹
Subtotal (excl. VAT)					€ 89.0000

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	0 %	€ 1,686.2207	€ 0.0000	€ 1,686.2207
Total		€ 1,686.2207	€ 0.0000	€ 1,686.22

Amount due: **€ 1,686.22**

Payment method: Credit card

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

Domestic turnover is not taxable. Your VAT registration number is: HR25347217184 - Reverse Charge!

* Cloud usage is aggregated by type.

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



Hetzner Online GmbH
 CEO: Martin Hetzner,
 Stephan Konvickova, Günther Müller
 Ansbach Registration Office: HRB 6089
 VAT Reg. No.: DE812871812

Industriestr. 25
 91710 Gunzenhausen | Germany
 Tel.: +49 9831 505-0
 Fax: +49 9831 505-3
info@hetzner.com | www.hetzner.com

Bank details:
 Deutsche Bank AG Nuremberg
 IBAN: DE92 7607 0012 0750 0077 00
 BIC: DEUTDE33HAN

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

Circleblue d.o.o.
Mr Tomislav Vintar
Zagrebacka cesta 143a
10000 Zagreb
CROATIA

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

Customer ID: K0514198315
VAT Reg. No.: HR25347217184
Date: 30/05/2023

Payment Reminder

Dear Mr Tomislav Vintar

We understand that it is easy to miss an invoice in this day and age. Our current paperwork shows that you missed the following invoice(s):

Invoice	Date	Invoice amount	Return debit note fee	Outstanding
R0019204273	15/05/2023	€ 1,602.58	€ 0.00	€ 1,602.58
Amount due				€ 1,602.58

So this is just a friendly reminder to please pay the amount due by **2 June 2023**.

You can pay your invoice(s) really easily by going to your account at <https://accounts.hetzner.com/invoice>. There, you will also be able to see a complete overview of all your invoices.

If you have already paid your invoice, just ignore this email.

If you have any questions, we will be happy to help! Just send us a quick message at billing@hetzner.com.

Kind regards,

Hetzner Online GmbH

06.02.2023.

INSTAR

TECHNO CENTER

INSTAR CENTER d.o.o., Croatia
IBAN: HR2823600001101291985
VAT ID/OIB: HR64308723629
Andrije Kačića Miošića 22C, 10410 Velika Gorica
Poslovnica Instar MEGASTORE
Zagrebačka cesta 164, Zagreb
megastore@instar-informatika.hr
01/5603-834, 01/5603-835

R1

Račun br. 09-1305-2023

Mjesto izdavanja: Zagreb

Poslovnica: Zagrebačka PJ

Datum izdavanja: 6.02.2023.

OIB kupca: 25347217184

CIRCLEBLUE D.O.O.
Zagrebačka cesta 143a
10000 Zagreb

Br. urudžbenog zapisnika	0099/034
UFA	
INJIZENO	
1010	2200
11.02.23	
M. J. Ska	
račun	
kontrola	
podpis	

TNG TV

RB Šifra	Opis proizvoda ili usluge	Jamstvo	Količina	JM	Cijena	R %	PDV	Iznos PDV	Iznos
1. DP-HDMI-2	Kabel SBOX, DisplayPort (M) na HDMI (M), 2.0m, crni	24mj	1,00	kom	11,28	0,00	25	2,26	11,28

Slovima: jedanaest eur dvadesetosam cent

ZA NAPLATU

(EUR): 11,28

KN: 84,99

Fiksni tečaj konverzije kuna u euro: 7,53450

Porezna tarifa	Stopa	Osnovica	Iznos poreza
PDV 25%	25	9,02 ✓	2,26 ✓
Način plaćanja	Datum	Iznos	
ePav	6.2.2023.	11,28 ✓	



Kontrolirao:

Izdao:

Primio:

FISKALNI BROJ: 1305/09/1 Vrijeme izdavanja: 6.2.2023. 10:36:17

ZK: 6c76cb391132e93007b99e41bcad117

JIR: cfaa2f34-9646-46f1-b62a-1bd2c10b7aaa



Temeljem čl. 4 Zakona o računovodstvu ovaj dokument je sačinjen i izdan u elektronskom obliku i punovažan je bez žiga i potpisa.

Prodavač: kolarek
Kreiran: 6.2.2023. 10:36:17
Fiskalna oznaka plaćanja: K

Stranica 1/2

Kupac je upoznat s postojećim Uvjetima poslovanja Instar Informatike, kao i načinom podnošenja prigovora, reklamacija i povrata, a koji se nalaze istaknuti u prodajnom prostoru, što potvrđuje primitkom ovog računa, a ovim računom se upućuje i na postojanje istih na web stranici www.instar-informatika.hr.

Trgovačko društvo INSTAR CENTER d.o.o. upisano je u registar Trgovačkog suda u Zagrebu 1993. godine, pod MBS 080146499. Temeljni kapital društva od 750.000,00 kn u novcu. Član uprave Marko Cvetković.

R1

Račun br. 09-1305-2023

Datum izdavanja: 6.02.2023.

TID: SIN00007

TN: 75740007

MID: 005259950050

VISA

491521****0923

AID: A0000000031010

APN: Visa Debit

PRODAJA BESKONTAKTNA

BR. PROMETA: 617

BR. RATA: 0

DATUM: 6.2.2023.

CL

EXP: **/*

BR. POTVRDE: 8054

VRIJEME: 10:36:11

BR. ODOBRENJA:

091557

EUR_11,28

ODOBRENO

TERETITE MOJ RAČUN ZA NAVEDENI IZNOS
MOLIM ZADRŽITE ZA OSOBNU EVIDENCIJU.

TC (40):

RC: 0



Kontrollrao:

Izdao:

Primio:

FISKALNI BROJ: 1305/09/1 Vrijeme izdavanja: 6.2.2023. 10:36:17
ZKI: 6c76cb391132af93007b99a41bcad17
JIR: cfd2f34-9646-46f1-b62a-16d2c10b7aaa



Temeljem čl. 4 Zakona o računovodstvu ovaj dokument je sačinjen i izdan u elektronskom obliku i punovažan je bez žiga i potpisa.

Prodavač: kolarek
Kreiran: 6.2.2023. 10:36:17
Fiskalna oznaka plaćanja: K

Stranica: 2/2

Kupac je upoznat s postojećim uvjetima poslovanja Instar Informatike, kao i načinom podnošenja prigovora, reklamacija i povrata, a koji se nalaze istaknuti u prodajnom prostoru, što potvrđuje primitkom ovog računa, a ovim računom se upućuje i na postojanje istih na web stranici www.instar-informatika.hr.

Trgovačko društvo INSTAR CENTER d.o.o. upisano je u registar Trgovačkog suda u Zagrebu 1993. godine, pod MBS 080146499. Temeljni kapital društva od 750.000,00 kn u novcu. Član uprave Marko Cvetkovski.

P & P AUTOTIM d.o.o.

Circleblue d.o.o.
Zagrebačka cesta 143A
10000 Zagreb
Hrvatska
OIB: 25347217184

00332/031

Br. uradbenog zapisnika
UFA
Opis posla
Održavanje i popravak vozila Tel. 01/5604-536
Mob1: 091/525-0357 Mob2: 098/355-788
Dubečka ulica 77 10040, Zagreb - POSL. Maksimirska cesta 282
E-mail: ppautotim2018@gmail.com OIB: 59789039703
račun datum
kontrolirao IBAN: HR6123600001100713120
račun broj

RAČUN BROJ:

206/1/1

Datum i vrijeme: 11.08.2022, 10:40:12

Način plaćanja: Novčanice i kovanice

Rok plaćanja: 18.08.2022

Operater unosa: 1

Sifra	Naziv robe / usluge	J.M.	Kol.	Cijena	Popust	Iznos
59189	Spona volana L	1	1	493,00	73,95	419,05
101045	Čep kartera	1	1	48,00	7,20	40,80
10	Usluga Optike	1	1	200,00	0,00	200,00
01	Normativ Automehaničara	1	2,5	200,00	0,00	500,00
69837	Ulje BMW 5W30	1	2	129,00	38,70	219,30



ZKI: 62abeac8d8ac4b9c8e914e074bc2d35
JIR: abb47928-26f7-4ff9-8ce5-afd0c10a0ae3

Suma: 1.499,00 Kn

Popust: 119,85 Kn

Osnovica: 1.103,32 Kn

Iznos poreza (PDV, 25%): 275,83 Kn

ZA PLATITI: 1.379,15 Kn

Napomena:

VIN: WBASE5107GG104163 - BMW 5 520d 140kw, reg. oznaka:
ZG1585FR

POTLAČEK & PIKULA
AUTOTIM d.o.o.
Dražen Potlaček i Denis Pikula
OIB: 25789039703

Na račune plaćene izvan roka plaćanja zaračunavamo zakonsku kamatnu stopu. Račun je izdan na računalo te je valjan bez žiga i potpisa.

Reklamacije uvažavamo u roku od 5 dana.

UPOZORENJE: Sukladno odredbi čl. 31. st. 3. Ovršnog zakona upozoravamo se dužnik da, u slučaju neispunjavanja dospelje povratne obveze, vjerovnik može sročiti i određivanje ovih na temelju vjerodostojne isprave.

Obrada podatka: TOSH Informatika AutoServis.

Stranica 1 od ukupno 1

07.02.2023

STAR RUDES D.O.O.
RESTORAN SPARE RIBS GRILL
RUDESKA CESTA 29, ZAGREB
OIB: 36722349462
IBAN: HR2523600001102553912

D.O.
3S GRILL
ZAGREB
462
12553912

Sr. urudžbenog za: 00033/021
UFA
Ops: 101
182,4183
11/2200
M. 182,4183
Račun
Datum
Konfirmacija
Odobrenje

Broj računa: 3745/PJ1/1
Datum: 07.02.2023. 14:28:27
Oznaka djelatnika: 4 Marija

Kupac: CIRCLE BLUE D.O.O.
OIB kupca: 25347217184

Stavka	Količina	Cijena	Iznos	Iznos
MINE. VODA 1L	1.0	3.58	3.58	3.58
		27,00	27,00	27,00
NEGAŽ. VODA 0,75L	1.0	3.58	3.58	3.58
		27,00	27,00	27,00
GURMANSKA PLJESKAVICA	2.0	8.36	16.72	16.72
		63,00	126,00	126,00
PLJESKAVICA SIR	1.0	8.36	8.36	8.36
		63,00	63,00	63,00
PUNJENA VJESALICA	1.0	11.15	11.15	11.15
		84,00	84,00	84,00
POLICE KRUMP.	1.0	2.92	2.92	2.92
		22,00	22,00	22,00
PEČENA PAPRIKA	2.0	3.58	7.16	7.16
		26,97	53,95	53,95
LEPINJA	3.0	1.19	3.58	3.58
		9,00	27,00	27,00
ČEVAPEČICI PUNJENI SIROM	1.0	7.03	7.03	7.03
		53,00	53,00	53,00
Popust 10.0 %			-6.41	6.41

Ukupno: 57.69 eur Jr
434,65 kn n

Tečaj Kn/EUR: 7.53450
Način plaćanja:

PDV	Osnovica	Iznos
25.0%	5.17	1.29
13.0%	45.34	5.89

ZKT: bd121b8ca451d588ec194fa05602e3d2
JIR: 2cae001f-7db4-4b59-94de-3685a48a0260



TNG TV

IZJAVA

Kojom Tomislav Vintar, direktor CircleBlue d.o.o. izjavljuje da je dana 07.02.2023. ugostio poslovne partnere A1 Hrvatska d.o.o. ukupno 5 osoba.

Pod materijalnom i krivičnom odgovornosti izjavljujem da su navedeni podaci točni.

Tomislav Vintar

09.01.2023.



Twilio Ireland Limited
3 Dublin Landings, North Wall Quay, Dublin 1,
Dublin, Ireland D01 C4E0

VAT Registration No. IE3335493BH

SOLD TO
Circleblue d.o.o.
Zagrebačka cesta, 143a
Zagreb, Zagreb 10000
Croatia

matej.sloup@circleblue.com

INVOICE SUMMARY

Invoice Date: Jan 01, 2023
Invoice Number: INV11069572
Account Number: 24592663
Payment Terms: Due Upon Receipt
PO Number:

BILLING OVERVIEW

Sub-Total: \$19.95
Payments: \$19.95
Balance Due: \$0.00

CHARGE SUMMARY

Charge Name	Description	Service Period	Subtotal	Tax	Total
Contact List Storage	Contact list database usage for SendGrid Marketing Campaigns - \$10 per 10k contacts	12/01/2022-12/31/2022	\$0.00	\$0.00	\$0.00
Essentials 50K	Essentials 50K includes 50,000 email credits per month; \$0.00133 per email thereafter.	12/01/2022-12/31/2022	\$0.00	\$0.00	\$0.00
Essentials 50K	Essentials 50K includes 50,000 email credits per month; \$0.00133 per email thereafter.	01/01/2023-01/31/2023	\$19.95	\$0.00	\$19.95

USAGE SUMMARY

Usage Name	Allowance	Used	Billable	Rate	Service Period	Total
Essentials 50K Overage	50,000	274	0	0.00133	12/01/2022-12/31/2022	\$0.00
Contact List Usage	0	0	0	Tiered	12/01/2022-12/31/2022	\$0.00

TRANSACTION SUMMARY

Type	Date	Number	Description	Amount
Payment	01/06/2023	P-11630255		(\$19.95)

PAYMENT SUMMARY

Type	Date	Number	Method	Description	Amount
Electronic	01/06/2023	P-11630255	CreditCard	Visa*****7212	\$19.95

Tax Note:

This invoice is subject to the reverse charge mechanism, if applicable. Learn More.

0001/032

Br. unudžbeno zapisnik

UFA

Opis troška

11 22 11 24032

INVOICE

IBAN: LU070670004000051735

Account Number: 4000051735

Account Name: Twilio Ireland Limited

TNG TV



INVOICE

Twilio Ireland Limited
3 Dublin Landings, North Wall Quay, Dublin 1,
Dublin, Ireland D01 C4E0

Electronic Payment Details:
Financial Institution: JP Morgan Chase Financial Institution
Address: 6 Route de Treves, Senningerberg L-2633, Luxembourg
SWIFT BIC: CHASLULX
IBAN: LU070670004000051735
Account Number: 4000051735
Account Name: Twilio Ireland Limited

VAT Registration No. IE3335493BH

SOLD TO
Circleblue d.o.o.
Zagrebačka cesta, 143a
Zagreb, Zagreb 10000
Croatia

INVOICE SUMMARY
Invoice Date: Jan 01, 2023
Invoice Number: INV11069572
Account Number: 24592663
Payment Terms: Due Upon Receipt
PO Number:

BILLING OVERVIEW
Sub-Total: \$19.95
Payments: \$19.95
Balance Due: \$0.00

matej.sloup@circleblue.com

CHARGE SUMMARY

Charge Name	Description	Service Period	Subtotal	Tax	Total
Contact List Storage	Contact list database usage for SendGrid Marketing Campaigns - \$10 per 10k contacts	12/01/2022-12/31/2022	\$0.00	\$0.00	\$0.00
Essentials 50K	Essentials 50K Includes 50,000 email credits per month, \$0.00133 per email thereafter.	12/01/2022-12/31/2022	\$0.00	\$0.00	\$0.00
Essentials 50K	Essentials 50K Includes 50,000 email credits per month, \$0.00133 per email thereafter.	01/01/2023-01/31/2023	\$19.95	\$0.00	\$19.95

USAGE SUMMARY

Usage Name	Allowance	Used	Billable	Rate	Service Period	Total
Essentials 50K Overage	50,000	274	0	0.00133	12/01/2022-12/31/2022	\$0.00
Contact List Usage	0	0	0	Tiered	12/01/2022-12/31/2022	\$0.00

TRANSACTION SUMMARY

Type	Date	Number	Description	Amount
Payment	01/06/2023	P-11630255		(\$19.95)

PAYMENT SUMMARY

Type	Date	Number	Method	Description	Amount
Electronic	01/06/2023	P-11630255	CreditCard	Visa*****7212	\$19.95

Tax Note:
This invoice is subject to the reverse charge mechanism, if applicable. Learn More.



UniCredit Group

10000 Zagreb, Trg bana Josipa Jelačića 10
MB: 3234495

IBAN: HR8823600001000000013

IZNOS:

1.826,67 EUR

PLATITELJ:

IBAN platitelja:

HR8123600003217555357

Iznos kreditnog transfera u valuti računa platitelja: 1.826,67 EUR

Ime i adresa platitelja:

TOMISLAV VINTAR

ULICA IVE SERDARA 11 K

10000 ZAGREB, GRAD ZAGREB

Model i poziv na broj platitelja:

HR99

STVARNI DUŽNIK:

Ime i prezime:

Circleblue d.o.o.

OIB:

25347217184

PRIMATELJ:

IBAN primatelja:

HR1110010051713312009

Iznos koji se šalje primatelju plaćanja: 1.826,67 EUR

Naziv / ime primatelja:

POREZ I PRIREZ NA DOHODAK Zagreb

Adresa:

00000

ZAGREB

HRVATSKA

OIB:

18683136487

Naziv banke primatelja: **HRVATSKA NARODNA BANKA**

SWIFT: **NBHRHR2XXXX**

Opis plaćanja:

Porez grad Zagreb 05/2023 za Circleblue

Model i poziv na broj primatelja:

HR68 1880-25347217184-23165

Datum plaćanja:

14.06.2023.

Datum i vrijeme zaprimanja:

14.06.2023. u 12:14:02

PODACI O PLAĆANJU:

Referencija: **E160231650073771**

Status naloga:

Nalog je izvršen.

14.06.2023. u 12:14:02

Kanal zaprimanja: **e-zaba**

NAKNADE:

Naknada za zadavanje naloga: 0,00 EUR

IZNOS:**2.400,33 EUR****PLATITELJ:**

IBAN platitelja:

HR8123600003217555357

Iznos kreditnog transfera u valuti računa platitelja: 2.400,33 EUR

Ime i adresa platitelja:

TOMISLAV VINTAR**ULICA IVE SERDARA 11 K****10000 ZAGREB, GRAD ZAGREB**

Model i poziv na broj platitelja:

HR99**STVARNI DUŽNIK:**

Ime i prezime:

Circleblue d.o.o.

OIB:

25347217184**PRIMATELJ:**

IBAN primatelja:

HR1210010051863000160

Iznos koji se šalje primatelju plaćanja: 2.400,33 EUR

Naziv / ime primatelja:

DRŽAVNI PRORAČUN REPUBLIKE HRVATSKE

OIB:

18683136487

Adresa:

KATANČIČEVA**ZAGREB****HRVATSKA**Naziv banke primatelja: **HRVATSKA NARODNA BANKA**SWIFT: **NBHRHR2XXXX**

Opis plaćanja:

Doprinos za MIO I stup 15% 05/2023 za Circleblue

Model i poziv na broj primatelja:

HR68 8168-25347217184-23165

Datum plaćanja:

14.06.2023.

Datum i vrijeme zaprimanja:

14.06.2023. u 12:14:02**PODACI O PLAĆANJU:**Referencija: **E160231650074505**

Status naloga:

Nalog je izvršen.**14.06.2023. u 12:14:02**Kanal zaprimanja: **e-zaba****NAKNADE:**

Naknada za zadavanje naloga: 0,00 EUR

IZNOS:**2.146,98 EUR****PLATITELJ:**

IBAN platitelja:

HR8123600003217555357

Iznos kreditnog transfera u valuti računa platitelja: 2.146,98 EUR

Ime i adresa platitelja:

TOMISLAV VINTAR**ULICA IVE SERDARA 11 K****10000 ZAGREB, GRAD ZAGREB**

Model i poziv na broj platitelja:

HR99**STVARNI DUŽNIK:**

Ime i prezime:

Circleblue d.o.o.

OIB:

25347217184**PRIMATELJ:**

IBAN primatelja:

HR6510010051550100001

Iznos koji se šalje primatelju plaćanja: 2.146,98 EUR

Naziv / ime primatelja:

HRVATSKI ZAVOD ZA ZDRAVSTVENO OSIGURANJE-OBVEZNO ZDRAV. OSIGURANJE

OIB:

02958272670

Adresa:

MARGARETSKA**ZAGREB****HRVATSKA**Naziv banke primatelja: **HRVATSKA NARODNA BANKA**SWIFT: **NBHRHR2XXXX**

Opis plaćanja:

Doprinos za zdravstveno osiguranje 05/2023 za Circleblue

Model i poziv na broj primatelja:

HR68 8486-25347217184-23165

Datum plaćanja:

14.06.2023.

Datum i vrijeme zaprimanja:

14.06.2023. u 12:14:02**PODACI O PLAĆANJU:**Referencija: **E160231650077332**

Status naloga:

Nalog je izvršen.**14.06.2023. u 12:14:02**Kanal zaprimanja: **e-zaba****NAKNADE:**

Naknada za zadavanje naloga: 0,00 EUR

IZNOS:**800,12 EUR****PLATITELJ:**

IBAN platitelja:

HR8123600003217555357

Iznos kreditnog transfera u valuti računa platitelja: 800,12 EUR

Ime i adresa platitelja:

TOMISLAV VINTAR**ULICA IVE SERDARA 11 K****10000 ZAGREB, GRAD ZAGREB**

Model i poziv na broj platitelja:

HR99**STVARNI DUŽNIK:**

Ime i prezime:

Circleblue d.o.o.

OIB:

25347217184**PRIMATELJ:**

IBAN primatelja:

HR7610010051700036001

Iznos koji se šalje primatelju plaćanja: 800,12 EUR

Adresa:

00000**ZAGREB****HRVATSKA**

Naziv / ime primatelja:

DOPR.ZA MIROV.OSIG. ZA STAROST NA TEMELJU IND.KAPIT.ŠTEDNJE

OIB:

18683136487Naziv banke primatelja: **HRVATSKA NARODNA BANKA**SWIFT: **NBHRHR2XXXX**

Opis plaćanja:

Doprinos MIO II stup 5% 05/2023 za Circleblue

Model i poziv na broj primatelja:

HR68 2283-25347217184-23165

Datum plaćanja:

14.06.2023.

Datum i vrijeme zaprimanja:

14.06.2023. u 12:14:02**PODACI O PLAĆANJU:**Referencija: **E160231650079394**

Status naloga:

Nalog je izvršen.**14.06.2023. u 12:14:02**Kanal zaprimanja: **e-zaba****NAKNADE:**

Naknada za zadavanje naloga: 0,00 EUR

IZNOS:**83,62 EUR****PLATITELJ:**

IBAN platitelja:

HR8123600003217555357

Iznos kreditnog transfera u valuti računa platitelja: 83,62 EUR

Ime i adresa platitelja:

TOMISLAV VINTAR**ULICA IVE SERDARA 11 K****10000 ZAGREB, GRAD ZAGREB**

Model i poziv na broj platitelja:

HR99**STVARNI DUŽNIK:**

Ime i prezime:

Circleblue d.o.o.

OIB:

25347217184**PRIMATELJ:**

IBAN primatelja:

HR1210010051863000160

Iznos koji se šalje primatelju plaćanja: 83,62 EUR

Adresa:

KATANČIĆEVA**ZAGREB****HRVATSKA**

Naziv / ime primatelja:

DRŽAVNI PRORAČUN REPUBLIKE HRVATSKE

OIB:

18683136487Naziv banke primatelja: **HRVATSKA NARODNA BANKA**SWIFT: **NBHRHR2XXXX**

Opis plaćanja:

Doprinos MIO II stup 20% 05/2023 za Circleblue

Model i poziv na broj primatelja:

HR68 8168-25347217184-23165

Datum plaćanja:

14.06.2023.

Datum i vrijeme zaprimanja:

14.06.2023. u 12:14:02**PODACI O PLAĆANJU:**Referencija: **E160231650079602**

Status naloga:

Nalog je izvršen.**14.06.2023. u 12:14:02**Kanal zaprimanja: **e-zaba****NAKNADE:**

Naknada za zadavanje naloga: 0,00 EUR

IZNOS:**63,03 EUR****PLATITELJ:**

IBAN platitelja:

HR8123600003217555357

Iznos kreditnog transfera u valuti računa platitelja: 63,03 EUR

Ime i adresa platitelja:

TOMISLAV VINTAR**ULICA IVE SERDARA 11 K****10000 ZAGREB, GRAD ZAGREB**

Model i poziv na broj platitelja:

HR99**STVARNI DUŽNIK:**

Ime i prezime:

Circleblue d.o.o.

OIB:

25347217184**PRIMATELJ:**

IBAN primatelja:

HR3610010051739112007

Iznos koji se šalje primatelju plaćanja: 63,03 EUR

Naziv / ime primatelja:

Porez na dohodak i prirez porezu na dohodak

Adresa:

00000**SISAK****HRVATSKA**

OIB:

18683136487Naziv banke primatelja: **HRVATSKA NARODNA BANKA**SWIFT: **NBHRHR2XXXX**

Opis plaćanja:

Porez grad Sisak 05/2023 za Circleblue

Model i poziv na broj primatelja:

HR68 1880-25347217184-23165

Datum plaćanja:

14.06.2023.

Datum i vrijeme zaprimanja:

14.06.2023. u 12:14:02**PODACI O PLAĆANJU:**Referencija: **E160231650090094**

Status naloga:

Nalog je izvršen.**14.06.2023. u 12:14:03**Kanal zaprimanja: **e-zaba****NAKNADE:**

Naknada za zadavanje naloga: 0,00 EUR

IZNOS:**271,11 EUR****PLATITELJ:**

IBAN platitelja:

HR8123600003217555357

Iznos kreditnog transfera u valuti računa platitelja: 271,11 EUR

Ime i adresa platitelja:

TOMISLAV VINTAR**ULICA IVE SERDARA 11 K****10000 ZAGREB, GRAD ZAGREB**

Model i poziv na broj platitelja:

HR99**STVARNI DUŽNIK:**

Ime i prezime:

Circleblue d.o.o.

OIB:

25347217184**PRIMATELJ:**

IBAN primatelja:

HR2623600003211781258

Iznos koji se šalje primatelju plaćanja: 271,11 EUR

Naziv / ime primatelja:

Predrag Bosnić

Adresa:

Naziv banke primatelja: **ZAGREBACKA BANKA D.D.**SWIFT: **ZABAHR2XXXX****HRVATSKA**

Opis plaćanja:

plaća 05/2023 Circleblue d.o.o.

Model i poziv na broj primatelja:

HR69 40002-25347217184-100

Datum plaćanja:

14.06.2023.

Datum i vrijeme zaprimanja:

14.06.2023. u 12:14:03**PODACI O PLAĆANJU:**Referencija: **E160231650091982**

Status naloga:

Nalog je izvršen.**14.06.2023. u 12:14:03**Kanal zaprimanja: **e-zaba****NAKNADE:**

Naknada za zadavanje naloga: 0,00 EUR

IZNOS:**754,36 EUR****PLATITELJ:**

IBAN platitelja:

HR8123600003217555357

Iznos kreditnog transfera u valuti računa platitelja: 754,36 EUR

Ime i adresa platitelja:

TOMISLAV VINTAR**ULICA IVE SERDARA 11 K****10000 ZAGREB, GRAD ZAGREB**

Model i poziv na broj platitelja:

HR99**STVARNI DUŽNIK:**

Ime i prezime:

Circleblue d.o.o.

OIB:

25347217184**PRIMATELJ:**

IBAN primatelja:

HR0623600003244068456

Iznos koji se šalje primatelju plaćanja: 754,36 EUR

Adresa:

Naziv / ime primatelja:

Juraj HaraminaNaziv banke primatelja: **ZAGREBACKA BANKA D.D.**SWIFT: **ZBAHR2XXXX****HRVATSKA**

Opis plaćanja:

plaća 05/2023 Circleblue d.o.o.

Model i poziv na broj primatelja:

HR69 40002-25347217184-100

Datum plaćanja:

14.06.2023.

Datum i vrijeme zaprimanja:

14.06.2023. u 12:14:03**PODACI O PLAĆANJU:**Referencija: **E160231650092711**

Status naloga:

Nalog je izvršen.**14.06.2023. u 12:14:03**Kanal zaprimanja: **e-zaba****NAKNADE:**

Naknada za zadavanje naloga: 0,00 EUR

IZNOS:**82,95 EUR****PLATITELJ:**

IBAN platitelja:

HR8123600003217555357

Iznos kreditnog transfera u valuti računa platitelja: 82,95 EUR

Ime i adresa platitelja:

TOMISLAV VINTAR**ULICA IVE SERDARA 11 K****10000 ZAGREB, GRAD ZAGREB**

Model i poziv na broj platitelja:

HR99**STVARNI DUŽNIK:**

Ime i prezime:

Circleblue d.o.o.

OIB:

25347217184**PRIMATELJ:**

IBAN primatelja:

HR0623600003244068456

Iznos koji se šalje primatelju plaćanja: 82,95 EUR

Adresa:

Naziv / ime primatelja:

Juraj HaraminaNaziv banke primatelja: **ZAGREBACKA BANKA D.D.**SWIFT: **ZBAHR2XXXX****HRVATSKA**

Opis plaćanja:

plaća 05/2023 Circleblue d.o.o.

Model i poziv na broj primatelja:

HR69 40002-25347217184-250

Datum plaćanja:

14.06.2023.

Datum i vrijeme zaprimanja:

14.06.2023. u 12:14:03**PODACI O PLAĆANJU:**Referencija: **E160231650092818**

Status naloga:

Nalog je izvršen.**14.06.2023. u 12:14:03**Kanal zaprimanja: **e-zaba****NAKNADE:**

Naknada za zadavanje naloga: 0,00 EUR

IZNOS:**33,18 EUR****PLATITELJ:**

IBAN platitelja:

HR8123600003217555357

Iznos kreditnog transfera u valuti računa platitelja: 33,18 EUR

Ime i adresa platitelja:

TOMISLAV VINTAR**ULICA IVE SERDARA 11 K****10000 ZAGREB, GRAD ZAGREB**

Model i poziv na broj platitelja:

HR99**STVARNI DUŽNIK:**

Ime i prezime:

Circleblue d.o.o.

OIB:

25347217184**PRIMATELJ:**

IBAN primatelja:

HR0623600003244068456

Iznos koji se šalje primatelju plaćanja: 33,18 EUR

Adresa:

Naziv / ime primatelja:

Juraj HaraminaNaziv banke primatelja: **ZAGREBACKA BANKA D.D.**SWIFT: **ZABHR2XXXX****HRVATSKA**

Opis plaćanja:

plaća 05/2023 Circleblue d.o.o.

Model i poziv na broj primatelja:

HR69 40002-25347217184-190

Datum plaćanja:

14.06.2023.

Datum i vrijeme zaprimanja:

14.06.2023. u 12:14:03**PODACI O PLAĆANJU:**Referencija: **E160231650092921**

Status naloga:

Nalog je izvršen.**14.06.2023. u 12:14:03**Kanal zaprimanja: **e-zaba****NAKNADE:**

Naknada za zadavanje naloga: 0,00 EUR

IZNOS:**2.369,29 EUR****PLATITELJ:**

IBAN platitelja:

HR8123600003217555357

Iznos kreditnog transfera u valuti računa platitelja: 2.369,29 EUR

Ime i adresa platitelja:

TOMISLAV VINTAR**ULICA IVE SERDARA 11 K****10000 ZAGREB, GRAD ZAGREB**

Model i poziv na broj platitelja:

HR99**STVARNI DUŽNIK:**

Ime i prezime:

Circleblue d.o.o.

OIB:

25347217184**PRIMATELJ:**

IBAN primatelja:

HR5824020063207403021

Iznos koji se šalje primatelju plaćanja: 2.369,29 EUR

Adresa:

Naziv / ime primatelja:

Danko MudrinicNaziv banke primatelja: **ERSTE STEIERMAERKISCHE BANK D.D.**SWIFT: **ESBCHR22XXX****HRVATSKA**

Opis plaćanja:

plaća 05/2023 Circleblue d.o.o.

Model i poziv na broj primatelja:

HR69 40002-25347217184-100

Datum plaćanja:

14.06.2023.

Datum i vrijeme zaprimanja:

14.06.2023. u 12:14:03**PODACI O PLAĆANJU:**Referencija: **E160231650096201**

Status naloga:

Nalog je izvršen.**14.06.2023. u 12:14:03**Kanal zaprimanja: **e-zaba****NAKNADE:**

Naknada za zadavanje naloga: 0,00 EUR

IZNOS:**82,95 EUR****PLATITELJ:**

IBAN platitelja:

HR8123600003217555357

Iznos kreditnog transfera u valuti računa platitelja: 82,95 EUR

Ime i adresa platitelja:

TOMISLAV VINTAR**ULICA IVE SERDARA 11 K****10000 ZAGREB, GRAD ZAGREB**

Model i poziv na broj platitelja:

HR99**STVARNI DUŽNIK:**

Ime i prezime:

Circleblue d.o.o.

OIB:

25347217184**PRIMATELJ:**

IBAN primatelja:

HR5824020063207403021

Iznos koji se šalje primatelju plaćanja: 82,95 EUR

Adresa:

Naziv / ime primatelja:

Danko MudrinicNaziv banke primatelja: **ERSTE STEIERMAERKISCHE BANK D.D.**SWIFT: **ESBCHR22XXX****HRVATSKA**

Opis plaćanja:

plaća 05/2023 Circleblue d.o.o.

Model i poziv na broj primatelja:

HR69 40002-25347217184-250

Datum plaćanja:

14.06.2023.

Datum i vrijeme zaprimanja:

14.06.2023. u 12:14:03**PODACI O PLAĆANJU:**Referencija: **E160231650096245**

Status naloga:

Nalog je izvršen.**14.06.2023. u 12:14:03**Kanal zaprimanja: **e-zaba****NAKNADE:**

Naknada za zadavanje naloga: 0,00 EUR

IZNOS:**47,78 EUR****PLATITELJ:**

IBAN platitelja:

HR8123600003217555357

Iznos kreditnog transfera u valuti računa platitelja: 47,78 EUR

Ime i adresa platitelja:

TOMISLAV VINTAR**ULICA IVE SERDARA 11 K****10000 ZAGREB, GRAD ZAGREB**

Model i poziv na broj platitelja:

HR99**STVARNI DUŽNIK:**

Ime i prezime:

Circleblue d.o.o.

OIB:

25347217184**PRIMATELJ:**

IBAN primatelja:

HR5824020063207403021

Iznos koji se šalje primatelju plaćanja: 47,78 EUR

Adresa:

Naziv / ime primatelja:

Danko MudrinicNaziv banke primatelja: **ERSTE STEIERMAERKISCHE BANK D.D.**SWIFT: **ESBCHR22XXX****HRVATSKA**

Opis plaćanja:

plaća 05/2023 Circleblue d.o.o.

Model i poziv na broj primatelja:

HR69 40002-25347217184-190

Datum plaćanja:

14.06.2023.

Datum i vrijeme zaprimanja:

14.06.2023. u 12:14:03**PODACI O PLAĆANJU:**Referencija: **E160231650096335**

Status naloga:

Nalog je izvršen.**14.06.2023. u 12:14:03**Kanal zaprimanja: **e-zaba****NAKNADE:**

Naknada za zadavanje naloga: 0,00 EUR

IZNOS:**66,36 EUR****PLATITELJ:**

IBAN platitelja:

HR8123600003217555357

Iznos kreditnog transfera u valuti računa platitelja: 66,36 EUR

Ime i adresa platitelja:

TOMISLAV VINTAR**ULICA IVE SERDARA 11 K****10000 ZAGREB, GRAD ZAGREB**

Model i poziv na broj platitelja:

HR99**STVARNI DUŽNIK:**

Ime i prezime:

Circleblue d.o.o.

OIB:

25347217184**PRIMATELJ:**

IBAN primatelja:

HR6024020063207975673

Iznos koji se šalje primatelju plaćanja: 66,36 EUR

Naziv / ime primatelja:

Kristina Darovic

Adresa:

Naziv banke primatelja: **ERSTE STEIERMAERKISCHE BANK D.D.**SWIFT: **ESBCHR22XXX****HRVATSKA**

Opis plaćanja:

plaća 05/2023 Circleblue d.o.o.

Model i poziv na broj primatelja:

HR69 40002-25347217184-250

Datum plaćanja:

14.06.2023.

Datum i vrijeme zaprimanja:

14.06.2023. u 12:14:03**PODACI O PLAĆANJU:**Referencija: **E160231650097233**

Status naloga:

Nalog je izvršen.**14.06.2023. u 12:14:03**Kanal zaprimanja: **e-zaba****NAKNADE:**

Naknada za zadavanje naloga: 0,00 EUR

IZNOS:**47,78 EUR****PLATITELJ:**

IBAN platitelja:

HR8123600003217555357

Iznos kreditnog transfera u valuti računa platitelja: 47,78 EUR

Ime i adresa platitelja:

TOMISLAV VINTAR**ULICA IVE SERDARA 11 K****10000 ZAGREB, GRAD ZAGREB**

Model i poziv na broj platitelja:

HR99**STVARNI DUŽNIK:**

Ime i prezime:

Circleblue d.o.o.

OIB:

25347217184**PRIMATELJ:**

IBAN primatelja:

HR6024020063207975673

Iznos koji se šalje primatelju plaćanja: 47,78 EUR

Naziv / ime primatelja:

Kristina Darovic

Adresa:

Naziv banke primatelja: **ERSTE STEIERMAERKISCHE BANK D.D.**SWIFT: **ESBCHR22XXX****HRVATSKA**

Opis plaćanja:

plaća 05/2023 Circleblue d.o.o.

Model i poziv na broj primatelja:

HR69 40002-25347217184-190

Datum plaćanja:

14.06.2023.

Datum i vrijeme zaprimanja:

14.06.2023. u 12:14:03**PODACI O PLAĆANJU:**Referencija: **E160231650097535**

Status naloga:

Nalog je izvršen.**14.06.2023. u 12:14:04**Kanal zaprimanja: **e-zaba****NAKNADE:**

Naknada za zadavanje naloga: 0,00 EUR

IZNOS:**977,06 EUR****PLATITELJ:**

IBAN platitelja:

HR8123600003217555357

Iznos kreditnog transfera u valuti računa platitelja: 977,06 EUR

Ime i adresa platitelja:

TOMISLAV VINTAR**ULICA IVE SERDARA 11 K****10000 ZAGREB, GRAD ZAGREB**

Model i poziv na broj platitelja:

HR99**STVARNI DUŽNIK:**

Ime i prezime:

Circleblue d.o.o.

OIB:

25347217184**PRIMATELJ:**

IBAN primatelja:

HR6024020063207975673

Iznos koji se šalje primatelju plaćanja: 977,06 EUR

Naziv / ime primatelja:

Kristina Darovic

Adresa:

Naziv banke primatelja: **ERSTE STEIERMAERKISCHE BANK D.D.**SWIFT: **ESBCHR22XXX****HRVATSKA**

Opis plaćanja:

plaća 05/2023 Circleblue d.o.o.

Model i poziv na broj primatelja:

HR69 40002-25347217184-100

Datum plaćanja:

14.06.2023.

Datum i vrijeme zaprimanja:

14.06.2023. u 12:14:04**PODACI O PLAĆANJU:**Referencija: **E160231650097552**

Status naloga:

Nalog je izvršen.**14.06.2023. u 12:14:04**Kanal zaprimanja: **e-zaba****NAKNADE:**

Naknada za zadavanje naloga: 0,00 EUR

IZNOS:**1.022,08 EUR****PLATITELJ:**

IBAN platitelja:

HR8123600003217555357

Iznos kreditnog transfera u valuti računa platitelja: 1.022,08 EUR

Ime i adresa platitelja:

TOMISLAV VINTAR**ULICA IVE SERDARA 11 K****10000 ZAGREB, GRAD ZAGREB**

Model i poziv na broj platitelja:

HR99**STVARNI DUŽNIK:**

Ime i prezime:

Circleblue d.o.o.

OIB:

25347217184**PRIMATELJ:**

IBAN primatelja:

HR8723400093215084033

Iznos koji se šalje primatelju plaćanja: 1.022,08 EUR

Naziv / ime primatelja:

Niko Coga

Adresa:

Naziv banke primatelja: **PRIVREDNA BANKA ZAGREB D.D.**SWIFT: **PBZGHR22XXX****HRVATSKA**

Opis plaćanja:

plaća 05/2023 Circleblue d.o.o.

Model i poziv na broj primatelja:

HR69 40002-25347217184-100

Datum plaćanja:

14.06.2023.

Datum i vrijeme zaprimanja:

14.06.2023. u 12:14:04**PODACI O PLAĆANJU:**Referencija: **E160231650097658**

Status naloga:

Nalog je izvršen.**14.06.2023. u 12:14:04**Kanal zaprimanja: **e-zaba****NAKNADE:**

Naknada za zadavanje naloga: 0,00 EUR

IZNOS:**66,36 EUR****PLATITELJ:**

IBAN platitelja:

HR8123600003217555357

Iznos kreditnog transfera u valuti računa platitelja: 66,36 EUR

Ime i adresa platitelja:

TOMISLAV VINTAR**ULICA IVE SERDARA 11 K****10000 ZAGREB, GRAD ZAGREB**

Model i poziv na broj platitelja:

HR99**STVARNI DUŽNIK:**

Ime i prezime:

Circleblue d.o.o.

OIB:

25347217184**PRIMATELJ:**

IBAN primatelja:

HR8723400093215084033

Iznos koji se šalje primatelju plaćanja: 66,36 EUR

Naziv / ime primatelja:

Niko Coga

Adresa:

Naziv banke primatelja: **PRIVREDNA BANKA ZAGREB D.D.**SWIFT: **PBZGHR2XXX****HRVATSKA**

Opis plaćanja:

plaća 05/2023 Circleblue d.o.o.

Model i poziv na broj primatelja:

HR69 40002-25347217184-250

Datum plaćanja:

14.06.2023.

Datum i vrijeme zaprimanja:

14.06.2023. u 12:14:04**PODACI O PLAĆANJU:**Referencija: **E160231650097684**

Status naloga:

Nalog je izvršen.**14.06.2023. u 12:14:04**Kanal zaprimanja: **e-zaba****NAKNADE:**

Naknada za zadavanje naloga: 0,00 EUR

IZNOS:**47,78 EUR****PLATITELJ:**

IBAN platitelja:

HR8123600003217555357

Iznos kreditnog transfera u valuti računa platitelja: 47,78 EUR

Ime i adresa platitelja:

TOMISLAV VINTAR**ULICA IVE SERDARA 11 K****10000 ZAGREB, GRAD ZAGREB**

Model i poziv na broj platitelja:

HR99**STVARNI DUŽNIK:**

Ime i prezime:

Circleblue d.o.o.

OIB:

25347217184**PRIMATELJ:**

IBAN primatelja:

HR7024070003232819158

Iznos koji se šalje primatelju plaćanja: 47,78 EUR

Naziv / ime primatelja:

Mladen Zekanovic

Adresa:

Naziv banke primatelja: **OTP BANKA D.D.**SWIFT: **OTPVHR2XXX****HRVATSKA**

Opis plaćanja:

plaća 05/2023 Circleblue d.o.o.

Model i poziv na broj primatelja:

HR69 40002-25347217184-190

Datum plaćanja:

14.06.2023.

Datum i vrijeme zaprimanja:

14.06.2023. u 12:14:04**PODACI O PLAĆANJU:**Referencija: **E160231650097768**

Status naloga:

Nalog je izvršen.**14.06.2023. u 12:14:04**Kanal zaprimanja: **e-zaba****NAKNADE:**

Naknada za zadavanje naloga: 0,00 EUR

IZNOS:**2.369,27 EUR****PLATITELJ:**

IBAN platitelja:

HR8123600003217555357

Iznos kreditnog transfera u valuti računa platitelja: 2.369,27 EUR

Ime i adresa platitelja:

**TOMISLAV VINTAR
ULICA IVE SERDARA 11 K
10000 ZAGREB, GRAD ZAGREB**

Model i poziv na broj platitelja:

HR99**STVARNI DUŽNIK:**

Ime i prezime:

Circleblue d.o.o.

OIB:

25347217184**PRIMATELJ:**

IBAN primatelja:

HR7024070003232819158

Iznos koji se šalje primatelju plaćanja: 2.369,27 EUR

Naziv / ime primatelja:

Mladen Zekanovic

Adresa:

Naziv banke primatelja: **OTP BANKA D.D.**SWIFT: **OTPVHR2XXXX****HRVATSKA**

Opis plaćanja:

plaća 05/2023 Circleblue d.o.o.

Model i poziv na broj primatelja:

HR69 40002-25347217184-100

Datum plaćanja:

14.06.2023.

Datum i vrijeme zaprimanja:

14.06.2023. u 12:14:04**PODACI O PLAĆANJU:**Referencija: **E160231650097796**

Status naloga:

Nalog je izvršen.**14.06.2023. u 12:14:04**Kanal zaprimanja: **e-zaba****NAKNADE:**

Naknada za zadavanje naloga: 0,00 EUR

IZNOS:**82,95 EUR****PLATITELJ:**

IBAN platitelja:

HR8123600003217555357

Iznos kreditnog transfera u valuti računa platitelja: 82,95 EUR

Ime i adresa platitelja:

**TOMISLAV VINTAR
ULICA IVE SERDARA 11 K
10000 ZAGREB, GRAD ZAGREB**

Model i poziv na broj platitelja:

HR99**STVARNI DUŽNIK:**

Ime i prezime:

Circleblue d.o.o.

OIB:

25347217184**PRIMATELJ:**

IBAN primatelja:

HR7024070003232819158

Iznos koji se šalje primatelju plaćanja: 82,95 EUR

Naziv / ime primatelja:

Mladen Zekanovic

Adresa:

Naziv banke primatelja: **OTP BANKA D.D.**SWIFT: **OTPVHR2XXXX****HRVATSKA**

Opis plaćanja:

plaća 05/2023 Circleblue d.o.o.

Model i poziv na broj primatelja:

HR69 40002-25347217184-250

Datum plaćanja:

14.06.2023.

Datum i vrijeme zaprimanja:

14.06.2023. u 12:14:04**PODACI O PLAĆANJU:**Referencija: **E160231650097824**

Status naloga:

Nalog je izvršen.**14.06.2023. u 12:14:04**Kanal zaprimanja: **e-zaba****NAKNADE:**

Naknada za zadavanje naloga: 0,00 EUR

IZNOS:**2.046,43 EUR****PLATITELJ:**

IBAN platitelja:

HR8123600003217555357

Iznos kreditnog transfera u valuti računa platitelja: 2.046,43 EUR

Ime i adresa platitelja:

TOMISLAV VINTAR**ULICA IVE SERDARA 11 K****10000 ZAGREB, GRAD ZAGREB**

Model i poziv na broj platitelja:

HR99**STVARNI DUŽNIK:**

Ime i prezime:

Circleblue d.o.o.

OIB:

25347217184**PRIMATELJ:**

IBAN primatelja:

HR2323400093205617597

Iznos koji se šalje primatelju plaćanja: 2.046,43 EUR

Adresa:

Naziv / ime primatelja:

Sime VisicNaziv banke primatelja: **PRIVREDNA BANKA ZAGREB D.D.**SWIFT: **PBZGHR2XXXX****HRVATSKA**

Opis plaćanja:

plaća 05/2023 Circleblue d.o.o.

Model i poziv na broj primatelja:

HR69 40002-25347217184-100

Datum plaćanja:

14.06.2023.

Datum i vrijeme zaprimanja:

14.06.2023. u 12:14:04**PODACI O PLAĆANJU:**Referencija: **E160231650097868**

Status naloga:

Nalog je izvršen.**14.06.2023. u 12:14:04**Kanal zaprimanja: **e-zaba****NAKNADE:**

Naknada za zadavanje naloga: 0,00 EUR

IZNOS:**780,07 EUR****PLATITELJ:**

IBAN platitelja:

HR8123600003217555357

Iznos kreditnog transfera u valuti računa platitelja: 780,07 EUR

Ime i adresa platitelja:

TOMISLAV VINTAR**ULICA IVE SERDARA 11 K****10000 ZAGREB, GRAD ZAGREB**

Model i poziv na broj platitelja:

HR99**STVARNI DUŽNIK:**

Ime i prezime:

Circleblue d.o.o.

OIB:

25347217184**PRIMATELJ:**

IBAN primatelja:

HR4823400093230840251

Iznos koji se šalje primatelju plaćanja: 780,07 EUR

Adresa:

Naziv / ime primatelja:

Marin BabicNaziv banke primatelja: **PRIVREDNA BANKA ZAGREB D.D.**SWIFT: **PBZGHR2XXXX****HRVATSKA**

Opis plaćanja:

plaća 05/2023 Circleblue d.o.o.

Model i poziv na broj primatelja:

HR69 40002-25347217184-100

Datum plaćanja:

14.06.2023.

Datum i vrijeme zaprimanja:

14.06.2023. u 12:14:04**PODACI O PLAĆANJU:**Referencija: **E160231650097904**

Status naloga:

Nalog je izvršen.**14.06.2023. u 12:14:04**Kanal zaprimanja: **e-zaba****NAKNADE:**

Naknada za zadavanje naloga: 0,00 EUR

IZNOS:**47,78 EUR****PLATITELJ:**

IBAN platitelja:

HR8123600003217555357

Iznos kreditnog transfera u valuti računa platitelja: 47,78 EUR

Ime i adresa platitelja:

TOMISLAV VINTAR**ULICA IVE SERDARA 11 K****10000 ZAGREB, GRAD ZAGREB**

Model i poziv na broj platitelja:

HR99**STVARNI DUŽNIK:**

Ime i prezime:

Circleblue d.o.o.

OIB:

25347217184**PRIMATELJ:**

IBAN primatelja:

HR4823400093230840251

Iznos koji se šalje primatelju plaćanja: 47,78 EUR

Naziv / ime primatelja:

Marin Babic

Adresa:

Naziv banke primatelja: **PRIVREDNA BANKA ZAGREB D.D.**SWIFT: **PBZGHR2XXX****HRVATSKA**

Opis plaćanja:

plaća 05/2023 Circleblue d.o.o.

Model i poziv na broj primatelja:

HR69 40002-25347217184-190

Datum plaćanja:

14.06.2023.

Datum i vrijeme zaprimanja:

14.06.2023. u 12:14:04**PODACI O PLAĆANJU:**Referencija: **E160231650097927**

Status naloga:

Nalog je izvršen.**14.06.2023. u 12:14:04**Kanal zaprimanja: **e-zaba****NAKNADE:**

Naknada za zadavanje naloga: 0,00 EUR

IZNOS:**656,88 EUR****PLATITELJ:**

IBAN platitelja:

HR8123600003217555357

Iznos kreditnog transfera u valuti računa platitelja: 656,88 EUR

Ime i adresa platitelja:

TOMISLAV VINTAR**ULICA IVE SERDARA 11 K****10000 ZAGREB, GRAD ZAGREB**

Model i poziv na broj platitelja:

HR99**STVARNI DUŽNIK:**

Ime i prezime:

Circleblue d.o.o.

OIB:

25347217184**PRIMATELJ:**

IBAN primatelja:

HR1224840083235539505

Iznos koji se šalje primatelju plaćanja: 656,88 EUR

Naziv / ime primatelja:

Josip Grgos

Adresa:

Naziv banke primatelja: **RAIFFEISENBANK AUSTRIA D.D.**SWIFT: **RZBHR2XXX****HRVATSKA**

Opis plaćanja:

plaća 05/2023 Circleblue d.o.o.

Model i poziv na broj primatelja:

HR69 40002-25347217184-100

Datum plaćanja:

14.06.2023.

Datum i vrijeme zaprimanja:

14.06.2023. u 12:14:05**PODACI O PLAĆANJU:**Referencija: **E160231650098015**

Status naloga:

Nalog je izvršen.**14.06.2023. u 12:14:05**Kanal zaprimanja: **e-zaba****NAKNADE:**

Naknada za zadavanje naloga: 0,00 EUR

IZNOS:**47,78 EUR****PLATITELJ:**

IBAN platitelja:

HR8123600003217555357

Iznos kreditnog transfera u valuti računa platitelja: 47,78 EUR

Ime i adresa platitelja:

TOMISLAV VINTAR**ULICA IVE SERDARA 11 K****10000 ZAGREB, GRAD ZAGREB**

Model i poziv na broj platitelja:

HR99**STVARNI DUŽNIK:**

Ime i prezime:

Circleblue d.o.o.

OIB:

25347217184**PRIMATELJ:**

IBAN primatelja:

HR1224840083235539505

Iznos koji se šalje primatelju plaćanja: 47,78 EUR

Naziv / ime primatelja:

Josip Grgos

Adresa:

Naziv banke primatelja: **RAIFFEISENBANK AUSTRIA D.D.**SWIFT: **RZBHR2XXXX****HRVATSKA**

Opis plaćanja:

plaća 05/2023 Circleblue d.o.o.

Model i poziv na broj primatelja:

HR69 40002-25347217184-190

Datum plaćanja:

14.06.2023.

Datum i vrijeme zaprimanja:

14.06.2023. u 12:14:05**PODACI O PLAĆANJU:**Referencija: **E160231650098039**

Status naloga:

Nalog je izvršen.**14.06.2023. u 12:14:05**Kanal zaprimanja: **e-zaba****NAKNADE:**

Naknada za zadavanje naloga: 0,00 EUR