

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

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Customer ID: K0764470823

Date: 25/11/2024

Payment Reminder

Dear Sir or Madam,

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
84000054001	14/11/2024	€ 227.40	€ 0.00	€ 227.40
Amount due				€ 227.40

So this is just a friendly reminder to please pay the amount due by **27 November 2024**.

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