

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

Gabriela Morales  
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86029 Villahermosa  
MEXICO

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Customer ID: K0660833223

Date: 26/09/2023

## Payment Reminder

Dear Gabriela Morales

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
R0020332191	03/09/2023	€ 4.35	€ 0.00	€ 4.35
Amount due				€ 4.35

So this is just a friendly reminder to please pay the amount due by **29 September 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](mailto:billing@hetzner.com).

Kind regards,

Hetzner Online GmbH