

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

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Customer ID: K0438168019

Date: 19/07/2022

Payment Warning

Dear Mr jochem van der wit

We understand that you might be really busy, but you have unpaid invoices (see below). In addition, we sent you a friendly reminder to bring this to your attention.

Invoice	Date	Invoice amount	Return debit note fee	Outstanding
R0016154199	01/07/2022	€ 135.28	€ 0.00	€ 135.28
Amount due				€ 135.28

Please pay all your open invoices by **22 July 2022**. Otherwise, we will be forced to lock your services.

The good news is that you can pay your invoices just by going to <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 invoices by the time you get this message, just ignore this email.

If you have any questions, just send us a quick message at billing@hetzner.com. Our team will be happy to help you.

Kind regards,

Hetzner Online GmbH