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Customer ID: K0628673618

Invoice no.: R0008313273

Invoice date: 04/07/2018

Invoice R0008313273

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "bami" (17/06/2018 - 30/06/2018)					
1	Server cx21	#790726 "remoist" Price: € 0.0080/h, max. € 4.9000/month Usage: 292 h Maximum price for this period: € 2.2867 (17/06/2018 - 30/06/2018)	1	€ 2.2867	€ 2.29
				Subtotal (excl. VAT)	€ 2.29
				Total (excl. VAT)	€ 2.29
				VAT (21 %)	€ 0.48
				Total	€ 2.77

Payment method: PayPal

Please pay the amount due now via PayPal.
Use the following link https://accounts.hetzner.com/invoice/R0008313273 to complete payment via PayPal.