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Customer ID: K0628673618

Invoice no.: R0009662080

Invoice date: 04/06/2019

Invoice R0009662080

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "bami" (01/05/2019 - 31/05/2019)					
1	Server cx21	#790726 "remoist" Price: € 0.0080/h, max. € 4.9000/month Usage: 744 h Maximum price for this period: € 4.9000 (01/05/2019 - 31/05/2019)	1	€ 4.9000	€ 4.90
Subtotal (excl. VAT)					€ 4.90
Total (excl. VAT)					€ 4.90
VAT (21 %)					€ 1.03
Total					€ 5.93

Payment method: PayPal

Please pay the amount due now via PayPal.

Use the following link <https://accounts.hetzner.com/invoice/R0009662080> to complete payment via PayPal.