

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

Elcrete
Mr. Nikoloz Kakauridze
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Georgia

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www.hetzner.com

Customer ID: K0846745425

Date: 27/07/2026

Final Payment Warning / Services blocked

Dear Mr Nikoloz Kakauridze,

We still have not received payment for the following invoices:

Invoice	Date	Invoice amount	Return debit note fee	Outstanding
83000998669	04/07/2026	\$ 12.18	\$ 0.00	\$ 12.18
Amount due				\$ 12.18

We have already sent you two reminders. Since you have not paid your invoices, we have blocked your access to our services.

Please pay all your open invoices by **29 July 2026**. If you do not pay your invoices, three things will happen:

1. We will **cancel** all your products, services, and your account.
2. You will **lose all data, including backups**.
3. We will send your debt to our **debt collection agency**.

However, you still have the chance to pay your invoices and regain access to our services.

You can pay your invoices here (<https://accounts.hetzner.com/invoice>) or via bank transfer. It just takes a few seconds.

Please pay the outstanding amount immediately. You will find the corresponding bank details below.

Services will be automatically unlocked after receipt of payment has been processed on our end, provided the cancellation has not yet been issued. Prior unlocking is not possible.

Please write to our team at billing@hetzner.com if you have any questions. Our team will gladly assist you.

Kind regards,

Hetzner Online GmbH