

Hostinger International Ltd.
61 Lordou Vironos Street
Larnaca 6023
Cyprus
VAT Reg #: **CY10301365E**

INVOICE

Invoice # **HCY-2647148**
Invoice Date # **Oct 16, 2023**
Invoice Amount # **\$17.52 (USD)**
Next Billing Date # **Nov 17, 2023**
Order Nr. # **hb_5695404**
PAID

BILLED TO
Africa Access Water Bwendo
The Men We Become
Chisekela 1
Lusaka
Lusaka
South Africa
africaaccesswater@gmail.com
978943792

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
Business Starter (billed every month)	\$2.19 x 8	-	\$17.52	-	\$17.52
Oct 17, 2023 to Nov 17, 2023					

Total excl. VAT	\$17.52
Total	\$17.52
Payments	(\$17.52)
Amount Due (USD)	\$0.00