

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

INVOICE

Invoice # **HCY-2777052**  
Invoice Date # **Oct 25, 2023**  
Invoice Amount # **MX\$999.99 (MXN)**  
Next Billing Date # **Nov 25, 2023**  
Order Nr. # **hb\_5970984**  
**PAID**

**BILLED TO**  
Hugo Francisco Rosas Cuevas  
Hospital Regional de Alta Especialidad de Ixtapaluca  
Mexico  
talentorh@hraei.gob.mx  
525649316489

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (MXN)
<b>Cloud Professional (billed every month)</b> Oct 25, 2023 to Nov 25, 2023	MX\$999.99 x 1	-	MX\$999.99	-	<b>MX\$999.99</b>
<b>Daily Backup (billed every month)</b> Oct 25, 2023 to Nov 25, 2023	MX\$0.00 x 1	-	MX\$0.00	-	<b>MX\$0.00</b>
			Total excl. VAT		MX\$999.99
			<b>Total</b> Payments		<b>MX\$999.99</b> (MX\$999.99)
			Amount Due (MXN )		<b>MX\$0.00</b>