

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)
Cloud Professional (billed every month) Oct 25, 2023 to Nov 25, 2023	MX\$999.99 x 1	-	MX\$999.99	-	MX\$999.99
Daily Backup (billed every month) Oct 25, 2023 to Nov 25, 2023	MX\$0.00 x 1	-	MX\$0.00	-	MX\$0.00
			Total excl. VAT		MX\$999.99
			Total Payments		MX\$999.99 (MX\$999.99)
			Amount Due (MXN)		MX\$0.00