

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

INVOICE

Invoice # **HCY-2126765**
Invoice Date # **Sep 06, 2023**
Invoice Amount # **\$107.88 (USD)**
Next Billing Date # **Sep 29, 2024**
Order Nr. # **hb_4587146**
PAID

BILLED TO
Information Technology
Bangladesh
it@socialengagementgroup.com

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
Premium Web Hosting (billed every year)	\$107.88 x 1	-	\$107.88	-	\$107.88
Sep 29, 2023 to Sep 29, 2024					
Total excl. VAT					\$107.88
Total					\$107.88
Payments					(\$107.88)
Amount Due (USD)					\$0.00