

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

INVOICE

Invoice # **HCY-8411020**
Invoice Issued # **Sep 07, 2024**
Invoice Amount # **R\$299.88 (BRL)**
Next Billing Date # **Oct 06, 2025**
Order Nr. # **hb_17872668**
PAID

BILLED TO
Bruno Denv
Brazil
brunonascimentoenv@gmail.com
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DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (BRL)
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Premium Web Hosting (billed every year)	R\$299.88 x 1	-	R\$299.88	-	R\$299.88
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Oct 06, 2024 to Oct 06, 2025

Total excl. VAT	R\$299.88
Total	R\$299.88
Payments	(R\$299.88)
Amount Due (BRL)	R\$0.00