

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

INVOICE

Invoice # **HCY-5932380**
Invoice Date # **May 03, 2024**
Invoice Amount # **€18.14 (EUR)**
Next Billing Date # **Jun 03, 2024**
Order Nr. # **hb_12650927**
PAID

BILLED TO
Daniel Galán Cedrés
Plaza de la Victoria, 5
Santa Cruz de Tenerife 38005
Santa Cruz de Tenerife
Spain
danielgalancedres@gmail.com
34690806890

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (EUR)
Business Web Hosting (billed every month) May 03, 2024 to Jun 03, 2024	€14.99 x 1	-	€14.99	€3.15	€18.14
Daily Backup May 03, 2024 to Jun 03, 2024	€0.00 x 1	-	€0.00	-	€0.00
Total excl. VAT					€14.99
VAT @ 21%					€3.15
Total					€18.14
Payments					(€18.14)
Amount Due (EUR)					€0.00