

Hostinger PTE
16 Raffles Quay, #33-02, Hong Leong Building
Singapore 48581
Singapore
GST Reg #: **201427808M**

INVOICE

Invoice # **HSG-3283520**
Invoice Issued # **Dec 03, 2024**
Invoice Amount # **₱548.10 (PHP)**
Next Billing Date # **Jan 03, 2025**
Order Nr. # **hb_22283503**
PAID

BILLED TO
Jeanahmae Carezo
Philippines
carezojeanahmae31@sorsu.edu.ph
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DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. GST	GST	AMOUNT (PHP)
KVM 1 (billed every month)	₱679.00 x 1	(₱130.90)	₱548.10	₱0.00	₱548.10

Dec 03, 2024 to Jan 03, 2025

Total excl. GST ₱548.10 (SGD 12.57)

Total ₱548.10 (SGD 12.57)

Payments (₱548.10)

Amount Due (PHP) **₱0.00**