

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

INVOICE

Invoice # **HCY-4596826**  
Invoice Date # **Feb 20, 2024**  
Invoice Amount # **MX\$552.99 (MXN)**  
Next Billing Date # **Mar 18, 2025**  
Order Nr. # **hh\_61660521**  
**PAID**

**BILLED TO**  
SACMAG De México  
SACMAG DE MEXICO SA DE CV  
Revolución San Ángel, Álvaro Obregón  
CDMX 01000  
CDMX  
Mexico  
desarrollo.conta@grupo-sacmag.com.mx  
525553405800

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (MXN)
<b>.COM.MX Domain (billed every year)</b> proveedores-grupo-sacmag.com.mx	MX\$552.99 x 1	-	MX\$552.99	-	<b>MX\$552.99</b>
Mar 18, 2024 to Mar 18, 2025					

Total excl. VAT	MX\$552.99
<b>Total</b>	<b>MX\$552.99</b>
Payments	(MX\$552.99)
Amount Due (MXN )	<b>MX\$0.00</b>