

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

INVOICE

Invoice # **HCY-16175835**
Invoice Issued # **Aug 06, 2025**
Invoice Amount # **COP 261,600.00 (COP)**
Next Billing Date # **Aug 06, 2027**
Order Nr. # **hb_35017427**

PAID

BILLED TO

Eco Smart Construcciones
ECO SMART CONSTRUCCIONES S.A.S.
CO901925788-3
Carrera 14 #10-26
Yumbo 760501
Colombia
ecosmartconstrucciones.web@gmail.com
573224657363

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (COP)
Premium Web Hosting (billed every 2 years)	COP 717,600.00 x 1(COP 456,000.00)	COP 261,600.00 COP 0.00	COP 261,600.00		
Aug 06, 2025 to Aug 06, 2027			Total excl. VAT	COP 261,600.00	
			Total	COP 261,600.00	
			Payments	(COP 261,600.00)	
			Amount Due (COP)		COP 0.00