

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

INVOICE

Invoice # **HCY-1730734**
Invoice Date # **Aug 04, 2023**
Invoice Amount # **\$35.88 (USD)**
Next Billing Date # **Aug 04, 2024**
Order Nr. # **hb_3703005**
PAID

BILLED TO
DAHMOUNI ISSAM
Morocco
issamdpc@gmail.com

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
Premium Web Hosting (billed every year) Aug 04, 2023 to Aug 04, 2024	\$119.88 x 1	(\$84.00)	\$35.88	-	\$35.88
Setup Aug 04, 2023 to Aug 04, 2023	\$0.00 x 1	-	\$0.00	-	\$0.00
				Total excl. VAT	\$35.88
				Total	\$35.88
				Payments	(\$35.88)
				Amount Due (USD)	\$0.00