

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

INVOICE

Invoice # **HCY-1177645**
Invoice Date # **Jun 14, 2023**
Invoice Amount # **\$539.88 (USD)**
Next Billing Date # **Jun 16, 2024**
Order Nr. # **hh_64900346**
PAID

BILLED TO
mari paz eyang mba obama
Equatorial Guinea
mpprogramacion22@gmail.com

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
Cloud Professional (billed every year) Jun 16, 2023 to Jun 16, 2024	\$539.88 x 1	-	\$539.88	-	\$539.88
Daily Backup (billed every year) Jun 16, 2023 to Jun 16, 2024	\$0.00 x 1	-	\$0.00	-	\$0.00

Total excl. VAT	\$539.88
Total	\$539.88
Payments	(\$539.88)
Amount Due (USD)	\$0.00