

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

INVOICE

Invoice # **HCY-14783511**
Invoice Issued # **Jun 12, 2025**
Invoice Amount # **ARS 31,192.00 (ARS)**
Next Billing Date # **Jun 12, 2026**
Order Nr. # **hb_32110097**
PAID

BILLED TO
Ezequiel Conde
Argentina
hostinger.econde@gmail.com
541128684175

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (ARS)
Business Starter (billed every year) Jun 12, 2025 to Jun 12, 2026	ARS 26,388.00 x 1	(ARS 10,800.00)	ARS 15,588.00	ARS 0.00	ARS 15,588.00
.COM Domain (billed every year) cndprevent.com Jun 12, 2025 to Jun 12, 2026	ARS 26,399.00 x 1	(ARS 10,900.00)	ARS 15,499.00	ARS 0.00	ARS 15,499.00
Domain WHOIS Privacy Protection Jun 12, 2025 to Jun 12, 2026	ARS 0.00 x 1	-	ARS 0.00	ARS 0.00	ARS 0.00
ICANN fee (billed every year) Jun 12, 2025 to Jun 12, 2026	ARS 105.00 x 1	-	ARS 105.00	ARS 0.00	ARS 105.00
Total excl. VAT				ARS 31,192.00	
Total				ARS 31,192.00	
Payments				(ARS 31,192.00)	
Amount Due (ARS)				ARS 0.00	