

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

INVOICE

Invoice # **HCY-19583469**
Invoice Issued # **Dec 01, 2025**
Invoice Amount # **ARS 41,827.89 (ARS)**
Next Billing Date # **Jun 12, 2026**
Order Nr. # **hb_41628826**

PAID

BILLED TO

Ezequiel Conde
CND Prevent
Argentina
hostinger.econde@gmail.com
541128684175

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (ARS)
Business Starter (billed every year) - Prorated Charges cndprevent.com	ARS 13,942.63 x 3	-	ARS 41,827.89	ARS 0.00	ARS 41,827.89
Dec 01, 2025 to Jun 12, 2026					
			Total excl. VAT		ARS 41,827.89
			Total	Payments	ARS 41,827.89 (ARS 41,827.89)
			Amount Due (ARS)		ARS 0.00