

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

INVOICE

Invoice # **HCY-18219700**
Invoice Issued # **Oct 18, 2025**
Invoice Amount # **ARS 34,229.98 (ARS)**
Next Billing Date # **Jun 12, 2026**
Order Nr. # **hb_39005294**

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	ARS 17,114.99 x 2	-	ARS 34,229.98	ARS 0.00	ARS 34,229.98
Oct 18, 2025 to Jun 12, 2026					
			Total excl. VAT		ARS 34,229.98
			Total	ARS 34,229.98	
			Payments	(ARS 34,229.98)	
			Amount Due (ARS)		ARS 0.00