

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

INVOICE

Invoice # **HCY-19684684**
Invoice Issued # **Dec 04, 2025**
Invoice Amount # **ARS 110,352.00 (ARS)**
Next Billing Date # **Dec 04, 2029**
Order Nr. # **hb_41843141**
PAID

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

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (ARS)
Single Web Hosting (billed every 4 years)	ARS 446,352.00 x 1 (ARS 336,000.00)		ARS 110,352.00	ARS 0.00	ARS 110,352.00
Dec 04, 2025 to Dec 04, 2029					

Total excl. VAT	ARS 110,352.00
Total	ARS 110,352.00
Payments	(ARS 110,352.00)
Amount Due (ARS)	ARS 0.00