

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)
<b>Business Starter (billed every year) - Prorated Charges</b>	ARS 17,114.99 x 2	-	ARS 34,229.98	ARS 0.00	<b>ARS 34,229.98</b>

Oct 18, 2025 to Jun 12, 2026

Total excl. VAT	ARS 34,229.98
<b>Total</b>	<b>ARS 34,229.98</b>
Payments	(ARS 34,229.98)
Amount Due (ARS)	<b>ARS 0.00</b>