

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

**BILLED TO** 

admin France admin@green-hub.fr 33768484382

## **INVOICE**

Invoice # HCY-13426407
Invoice Issued # Apr 18, 2025
Invoice Amount # €9.59 (EUR)
Next Billing Date # Apr 18, 2026
Order Nr. # hb\_29286141
PAID

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT AMO	OUNT (EUR)
.FR Domain Transfer	€7.99 x 1	-	€7.99	€1.60	€9.59
Apr 18, 2025 to Apr 18, 2025					
				Total excl. VAT	€7.99
				VAT @ 20%	€1.60
				Total	€9.59
				Payments	(€9.59)
			I	Amount Due (EUR)	€0.00