

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

INVOICE

Invoice # **HCY-13419207**
Invoice Issued # **Apr 18, 2025**
Invoice Amount # **€58.19 (EUR)**
Next Billing Date # **Apr 18, 2026**
Order Nr. # **hb_29267970**
PAID

BILLED TO
admin
France
admin@green-hub.fr
33768484382

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (EUR)
Business Web Hosting (billed every year) <small>Apr 18, 2025 to Apr 18, 2026</small>	€53.88 x 1	(€5.39)	€48.49	€9.70	€58.19
Daily Backup <small>Apr 18, 2025 to Apr 18, 2026</small>	€0.00 x 1	-	€0.00	€0.00	€0.00

Total excl. VAT	€48.49
VAT @ 20%	€9.70
Total	€58.19
Payments	(€58.19)
Amount Due (EUR)	€0.00