

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

INVOICE

Invoice # **HCY-6701234**
Invoice Issued # **Jun 11, 2024**
Invoice Amount # **\$10.17 (USD)**
Next Billing Date # **Jun 11, 2025**
Order Nr. # **hb_14274375**
PAID

BILLED TO
Henry Phan
Canada
thoang0303@gmail.com
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DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
.COM Domain (billed every year) ms23beauty.com <small>Jun 11, 2024 to Jun 11, 2025</small>	\$15.99 x 1	(\$15.99)	\$0.00	-	\$0.00
ICANN fee (billed every year) <small>Jun 11, 2024 to Jun 11, 2025</small>	\$0.18 x 1	-	\$0.18	-	\$0.18
Domain WHOIS Privacy Protection <small>Jun 11, 2024 to Jun 11, 2025</small>	\$0.00 x 1	-	\$0.00	-	\$0.00
.COM Domain Transfer <small>Jun 11, 2024 to Jun 11, 2024</small>	\$9.99 x 1	-	\$9.99	-	\$9.99
				Total excl. VAT	\$10.17
				Total	\$10.17
				Payments	(\$10.17)
				Amount Due (USD)	\$0.00