

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

INVOICE

Invoice # **HCY-11380002**
Invoice Issued # **Jan 24, 2025**
Invoice Amount # **MX\$2,663.76 (MXN)**
Next Billing Date # **Jan 24, 2027**
Order Nr. # **hb_24806204**
PAID

BILLED TO
Juan Abdel Espinosa Angeles
Domicilio conocido
Atotonilco el Grande 43300
Hidalgo
Mexico
jabdel.espinosa@gmail.com
525580319979

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (MXN)
KVM 2 (billed every 2 years)	MX\$4,823.76 x 1	(MX\$2,160.00)	MX\$2,663.76	MX\$0.00	MX\$2,663.76

Jan 24, 2025 to Jan 24, 2027

Total excl. VAT	MX\$2,663.76
Total	MX\$2,663.76
Payments	(MX\$2,663.76)
Amount Due (MXN)	MX\$0.00