

Hostinger PTE  
16 Raffles Quay, #33-02, Hong Leong Building  
Singapore 48581  
Singapore  
GST Reg #: **201427808M**

# INVOICE

Invoice # **HSG-3354725**  
Invoice Issued # **Dec 12, 2024**  
Invoice Amount # **₱519.15 (PHP)**  
Next Billing Date # **Dec 12, 2025**  
Order Nr. # **hb\_22793508**  
**PAID**

**BILLED TO**  
CARAPATAN, Jamil Aaron G.  
Philippines  
jamilaaronguerta@gmail.com  
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DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. GST	GST	AMOUNT (PHP)
<b>.COM Domain (billed every year)</b> ragerkta.com <small>Dec 12, 2024 to Dec 12, 2025</small>	₱819.00 x 1	(₱310.00)	₱509.00	₱0.00	<b>₱509.00</b>
<b>Domain WHOIS Privacy Protection</b> <small>Dec 12, 2024 to Dec 12, 2025</small>	₱0.00 x 1	-	₱0.00	₱0.00	<b>₱0.00</b>
<b>ICANN fee (billed every year)</b> <small>Dec 12, 2024 to Dec 12, 2025</small>	₱10.15 x 1	-	₱10.15	₱0.00	<b>₱10.15</b>

Total excl. GST    ₱519.15    (SGD 11.99)

**Total    ₱519.15 (SGD 11.99)**

Payments (₱519.15)

Amount Due (PHP)    **₱0.00**