



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](mailto:jamilaaronguerta@gmail.com) 63

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **DESCRIPTION PRICE** | | **DISCOUNT** | **TOTAL EXCL. GST** | **GST** | **AMOUNT (PHP)** |
| **.COM Domain (billed every year)** ₱819.00 x 1 | | (₱310.00) | ₱509.00 | ₱0.00 | **₱509.00** |
| ragerkta.com |  |  | |  |  |
| Dec 12, 2024 to Dec 12, 2025 |  |  | |  |  |
| **Domain WHOIS Privacy Protection** | ₱0.00 x 1 | - ₱0.00 | | ₱0.00 | **₱0.00** |
| Dec 12, 2024 to Dec 12, 2025 |  |  | |  |  |
| **ICANN fee (billed every year)** | ₱10.15 x 1 | - ₱10.15 | | ₱0.00 | **₱10.15** |
| Dec 12, 2024 to Dec 12, 2025 |  |  | |  |  |

Total excl. GST ₱519.15 (SGD 11.99)

# Total ₱519.15 (SGD 11.99)

Payments (₱519.15)

Amount Due (PHP) **₱0.00**