

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

INVOICE

Invoice # **HCY-7700996**
Invoice Issued # **Aug 01, 2024**
Invoice Amount # **MX\$1,019.88 (MXN)**
Next Billing Date # **Aug 01, 2025**
Order Nr. # **hb_16347533**
PAID

BILLED TO
CESAR MARTINEZ
FRANCISCO JAVIER MINA NO. 17
PUEBLO TIPICO DE METEPEC 52179
Mexico
facturas.cover@gmail.com
525542045242

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (MXN)
Business Web Hosting (billed every year) <small>Aug 01, 2024 to Aug 01, 2025</small>	MX\$2,399.88 x 1	(MX\$1,380.00)	MX\$1,019.88	-	MX\$1,019.88
Daily Backup <small>Aug 01, 2024 to Aug 01, 2025</small>	MX\$0.00 x 1	-	MX\$0.00	-	MX\$0.00
			Total excl. VAT		MX\$1,019.88
			Total		MX\$1,019.88
			Payments		(MX\$1,019.88)
			Amount Due (MXN)		MX\$0.00