

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

INVOICE

Invoice # **HCY-11050176**
Invoice Issued # **Jan 10, 2025**
Invoice Amount # **MX\$167.58 (MXN)**
Next Billing Date # **Jan 10, 2026**
Order Nr. # **hb_24043541**
PAID

BILLED TO
KARLA VANESSA VAZQUEZ RAMIREZ
calle gavia
55790
Mexico
unmundodecanceleria@hotmail.com
529331118796

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (MXN)
.ORG Domain (billed every year) vidrioyaluminio.org <small>Jan 10, 2025 to Jan 10, 2026</small>	MX\$326.99 x 1	(MX\$163.00)	MX\$163.99	MX\$0.00	MX\$163.99
Domain WHOIS Privacy Protection <small>Jan 10, 2025 to Jan 10, 2026</small>	MX\$0.00 x 1	-	MX\$0.00	MX\$0.00	MX\$0.00
ICANN fee (billed every year) <small>Jan 10, 2025 to Jan 10, 2026</small>	MX\$3.59 x 1	-	MX\$3.59	MX\$0.00	MX\$3.59
				Total excl. VAT	MX\$167.58
				Total	MX\$167.58
				Payments	(MX\$167.58)
				Amount Due (MXN)	MX\$0.00