Hostinger PTE 16 Raffles Quay, #33-02, Hong Leong Building Singapore 48581 Singapore VAT Reg #: **9919SGP29004OSJ**

BILLED TO

BSIT 4104 - Talap, Rey angelo Philippines reyangelotalap23@gmail.com 63

INVOICE

Invoice # HSG-12315
Invoice Date # Feb 02, 2023
Invoice Amount # PHP 6,710.40 (PHP)
Next Billing Date # Feb 02, 2024
PAID

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT VAT	AMOUNT (PHP)
Cloud Startup (billed every year) Feb 02, 2023 to Feb 02, 2024	PHP 10,788.00 x 1	(PHP 4,077.60)	PHP 6,710.40 -	PHP 6,710.40
Daily Backup (billed every year) Feb 02, 2023 to Feb 02, 2024	PHP 0.00 x 1	-	PHP 0.00 -	PHP 0.00
			Total excl. VAT	PHP 6,710.40
			Total	PHP 6,710.40
			Payments	(PHP 6,710.40)
			Amount Due (PHP)	PHP 0.00