

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

INVOICE

Invoice # **HSG-2126367**
Invoice Issued # **Jun 17, 2024**
Invoice Amount # **₱479.00 (PHP)**
Next Billing Date # **Jul 17, 2024**
Order Nr. # **hb_14471889**
PAID

BILLED TO
Fredgel Satinguin
Philippines
fredgelsatinguin25@gmail.com

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. GST	GST	AMOUNT (PHP)
Business Web Hosting (billed every month) <small>Jun 17, 2024 to Jul 17, 2024</small>	₱479.00 x 1	-	₱479.00	-	₱479.00
Daily Backup <small>Jun 17, 2024 to Jul 17, 2024</small>	₱0.00 x 1	-	₱0.00	-	₱0.00
Total excl. GST					₱479.00
Total					₱479.00
Payments					(₱479.00)
Amount Due (PHP)					₱0.00