

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

# INVOICE

Invoice # **HCY-8465305**  
Invoice Issued # **Sep 10, 2024**  
Invoice Amount # **MX\$1,533.49 (MXN)**  
Next Billing Date # **Sep 10, 2025**  
Order Nr. # **hb\_17995642**  
**PAID**

**BILLED TO**  
oscar de luna  
Mexico  
qbcelular200@gmail.com

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (MXN)
<b>KVM 2 (billed every year)</b>	MX\$2,555.88 x 1	(MX\$1,022.39)	MX\$1,533.49	-	<b>MX\$1,533.49</b>

Sep 10, 2024 to Sep 10, 2025

Total excl. VAT	MX\$1,533.49
<b>Total</b>	<b>MX\$1,533.49</b>
Payments	(MX\$1,533.49)
Amount Due (MXN )	<b>MX\$0.00</b>