

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

BILLED TO

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INVOICE

Invoice # HCY-12068277
Invoice Issued # Feb 21, 2025
Invoice Amount # \$72.01 (USD)
Next Billing Date # Feb 21, 2027
Order Nr. # hb_26374019
PAID

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
Premium Web Hosting (billed every 2 years)	\$191.76 x 1	(\$128.59)	\$63.17	\$8.84	\$72.01
Feb 21, 2025 to Feb 21, 2027					
				Total excl. VA	Г \$63.17
				VAT @ 14%	% \$8.84
				Tota	ıl \$72.01
				Payment	s (\$72.01)
			Am	ount Due (USD	\$0.00