

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

INVOICE

Invoice # **HSG-5382437**
Invoice Issued # **Aug 18, 2025**
Invoice Amount # **\$59.88 (USD)**
Next Billing Date # **Aug 18, 2026**
Order Nr. # **hb_35607223**
PAID

BILLED TO
Abdul Rauf
Mohallah Mohmand Abad Sayed Hassan Pir Road Kakshal Peshawar
Peshawar 25000
Khyber Pakhtunkhwa
Pakistan
abdulrauf5097911@gmail.com
923150114068

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. GST	GST	AMOUNT (USD)
Business Web Hosting (billed every year) Aug 18, 2025 to Aug 18, 2026	\$167.88 x 1	(\$108.00)	\$59.88	\$0.00	\$59.88
Daily Backup Aug 18, 2025 to Aug 18, 2026	\$0.00 x 1	-	\$0.00	\$0.00	\$0.00
Setup Aug 18, 2025 to Aug 18, 2025	\$0.00 x 1	-	\$0.00	\$0.00	\$0.00
			Total excl. GST	\$59.88	(SGD 76.77)
			Total	\$59.88	(SGD 76.77)
			Payments (\$59.88)		
			Amount Due (USD)	\$0.00	