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

INVOICE

PAID

Invoice # HCY-6169381
Invoice Date # May 15, 2024
Invoice Amount # \$34.45 (USD)
Next Billing Date # May 15, 2025
Order Nr. # hb_13142879

BILLED TO

WALEED NASSER Oman waleednaseer1280@gmail.com 96893534933

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT AM	OUNT (USD)
Premium Web Hosting (billed every year)	\$119.88 x 1	(\$85.43)	\$34.45	-	\$34.45
May 15, 2024 to May 15, 2025					
Setup	\$0.00 x 1	-	\$0.00	-	\$0.00
May 15, 2024 to May 15, 2024					
				Total excl. VAT	\$34.45
				Total	\$34.45
				Payments	(\$34.45)
			Amount Due (USD)		\$0.00