

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

INVOICE

Invoice # **HSG-1857015**
Invoice Issued # **May 05, 2024**
Invoice Amount # **THB 1,609.20 (THB)**
Next Billing Date # **May 05, 2025**
Order Nr. # **hb_12707349**
PAID

BILLED TO
thanya rattanawongchaiya
Nakhon Pathom 73000
Thailand
l3onsaiii@gmail.com
66862061354

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. GST	GST	AMOUNT (THB)
Business Web Hosting (billed every year) May 05, 2024 to May 05, 2025	THB 3,228.00 x 1	(THB 1,618.80)	THB 1,609.20	THB 0.00	THB 1,609.20
Daily Backup May 05, 2024 to May 05, 2025	THB 0.00 x 1	-	THB 0.00	THB 0.00	THB 0.00

Total excl. GST	THB 1,609.20
Total	THB 1,609.20
Payments	(THB 1,609.20)
Amount Due (THB)	THB 0.00