

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

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

# INVOICE

Invoice # **HSG-4568864**  
Invoice Issued # **May 16, 2025**  
Invoice Amount # **THB 409.00 (THB)**  
Next Billing Date # **Jun 21, 2025**  
Order Nr. # **hb\_30660947**  
**PAID**

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. GST	GST	AMOUNT (THB)
<b>KVM 1 (billed every month)</b>	THB 409.00 x 1	-	THB 409.00	THB 0.00	<b>THB 409.00</b>
May 21, 2025 to Jun 21, 2025					

Total excl. GST    THB 409.00    (SGD 16.00)

**Total THB 409.00 (SGD 16.00)**

Payments (THB 409.00)

Amount Due (THB)    **THB 0.00**