

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

BILLED TO
Muhammad Burhan
Pakistan
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92

INVOICE

Invoice # **HSG-4921514**
Invoice Issued # **Jun 27, 2025**
Invoice Amount # **PKR 2,099.00 (PKR)**
Next Billing Date # **Jul 27, 2025**
Order Nr. # **hb_32881116**
PAID

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. GST	GST	AMOUNT (PKR)
KVM 1 (billed every month)	PKR 3,399.00 x 1	(PKR 1,300.00)	PKR 2,099.00	PKR 0.00	PKR 2,099.00

Jun 27, 2025 to Jul 27, 2025

Total excl. GST PKR 2,099.00 (SGD 9.44)

Total PKR 2,099.00 (SGD 9.44)

Payments (PKR 2,099.00)

Amount Due (PKR) **PKR 0.00**