

Hostinger PTE
16 Raffles Quay, #33-02, Hong Leong Building
Singapore 48581
Singapore
GST Reg #: #: **9919SGP29004OSJ**

BILLED TO
Muhammad Burhan
Pakistan
burhanburewala@gmail.com
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CREDIT NOTE

Credit Note # **CN-HSG-340998**
Ref Invoice # **HSG-4921514**
Date # **Jun 29, 2025**
Amount # **PKR 2,099.00 (PKR)**
REFUNDED

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 2,099.00

Jun 27, 2025 to Jul 27, 2025

Total excl. GST	PKR 2,099.00
Total	PKR 2,099.00
Refunds	(PKR 2,099.00)
Amount Available (PKR)	PKR 0.00