

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

INVOICE

Invoice # **HCY-6687232**  
Invoice Issued # **Jun 11, 2024**  
Invoice Amount # **\$18.60 (USD)**  
Next Billing Date # **Jul 12, 2025**  
Order Nr. # **hb\_14242509**  
**PAID**

**BILLED TO**  
Saudi Arabia  
it@qimam.org.sa

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
<b>.COM Domain (billed every year)</b> qimam-community.com <small>Jul 12, 2024 to Jul 12, 2025</small>	\$15.99 x 1	-	\$15.99	\$2.40	<b>\$18.39</b>
<b>ICANN fee (billed every year)</b> <small>Jul 12, 2024 to Jul 12, 2025</small>	\$0.18 x 1	-	\$0.18	\$0.03	<b>\$0.21</b>
<b>Domain WHOIS Privacy Protection</b> <small>Jul 12, 2024 to Jul 12, 2025</small>	\$0.00 x 1	-	\$0.00	-	<b>\$0.00</b>
				Total excl. VAT	\$16.17
				VAT @ 15%	\$2.43
				<b>Total</b>	<b>\$18.60</b>
				Payments	(\$18.60)
				Amount Due (USD )	<b>\$0.00</b>