

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

BILLED TO

Jethro Sedoguio Blk 17 Lot 15 ph 2 area 3 malabon 1472 Manila Philippines jethrosedoguio@gmail.com 639629829146

INVOICE

Invoice # HSG-5040991
Invoice Issued # Jul 11, 2025
Invoice Amount # P809.15 (PHP)
Next Billing Date # Jul 10, 2026
Order Nr. # hb_33600158
PAID

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. GST	GST	AMOUNT (PHP)
.COM Domain (billed every year) sanarait.com	₱799.00 x 1	-	₱799.00	₱0.00	₽799.00
Jul 10, 2025 to Jul 10, 2026					
Domain WHOIS Privacy Protection	₱0.00 x 1	-	₱0.00	₱0.00	₽0.00
Jul 10, 2025 to Jul 10, 2026					
ICANN fee (billed every year)	₱10.15 x 1	-	₱10.15	₱0.00	₱10.15
Jul 10, 2025 to Jul 10, 2026					

Total excl. GST ₱809.15 (SGD 18.35)

Total ₱809.15 (SGD 18.35)

Payments (₱809.15)

Amount Due (PHP) **P0.00**