

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

INVOICE

Invoice # **HCY-10140890**
Invoice Issued # **Nov 28, 2024**
Invoice Amount # **\$17.17 (USD)**
Next Billing Date # **Dec 28, 2025**
Order Nr. # **hb_22010039**
PAID

BILLED TO
NN Services and Engineering LTD
House # 37, Road-15, Block-D, Banani Dhaka-1213
Dhaka 1213
Banani
Bangladesh
info.nnsel@gmail.com
88001878042329

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
.COM Domain (billed every year) nnsel.com <small>Dec 28, 2024 to Dec 28, 2025</small>	\$16.99 x 1	-	\$16.99	\$0.00	\$16.99
ICANN fee (billed every year) <small>Dec 28, 2024 to Dec 28, 2025</small>	\$0.18 x 1	-	\$0.18	\$0.00	\$0.18
Domain WHOIS Privacy Protection <small>Dec 28, 2024 to Dec 28, 2025</small>	\$0.00 x 1	-	\$0.00	\$0.00	\$0.00
				Total excl. VAT	\$17.17
				Total	\$17.17
				Payments	(\$17.17)
				Amount Due (USD)	\$0.00