

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

INVOICE

Invoice # **HCY-1228156**
Invoice Date # **Jun 19, 2023**
Invoice Amount # **COP 427,680.00 (COP)**
Next Billing Date # **Jun 19, 2027**
Order Nr. # **hb_2601461**
PAID

BILLED TO
davidrios685@gmail.com
Colombia
davidrios685@gmail.com

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (COP)
Premium Web Hosting (billed every 4 years)	COP 1,051,200.00 x 1	(COP 623,520.00)	COP 427,680.00	-	COP 427,680.00

Jun 19, 2023 to Jun 19, 2027

Total excl. VAT	COP 427,680.00
Total	COP 427,680.00
Payments	(COP 427,680.00)
Amount Due (COP)	COP 0.00