

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

BILLED TO

CSBM Official Sri Lanka csbmofficial@gmail.com 94

INVOICE

Invoice # HSG-4724844
Invoice Issued # Jun 04, 2025
Invoice Amount # \$17.17 (USD)
Next Billing Date # Jun 04, 2026
Order Nr. # hb_31646377
PAID

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. GST	GST	AMOUNT (USD)
.COM Domain (billed every year) csbmcampus.com Jun 04, 2025 to Jun 04, 2026	\$16.99 x 1	-	\$16.99	\$0.00	\$16.99
ICANN fee (billed every year) Jun 04, 2025 to Jun 04, 2026	\$0.18 x 1	-	\$0.18	\$0.00	\$0.18
Domain WHOIS Privacy Protection Jun 04, 2025 to Jun 04, 2026	\$0.00 x 1	-	\$0.00	\$0.00	\$0.00

Total excl. GST \$17.17 (SGD 22.17)

Total \$17.17 (SGD 22.17)

Payments (\$17.17)

Amount Due (USD) **\$0.00**