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

## **INVOICE**

**PAID** 

Invoice # HCY-539952
Invoice Date # Apr 01, 2023
Invoice Amount # \$43.09 (USD)
Next Billing Date # Apr 01, 2024
Order Nr. # hb\_1157859

## **BILLED TO**

elhadjissam20031@gmail.com Morocco elhadjissam20031@gmail.com

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT AM	IOUNT (USD)
Business Web Hosting (billed every year) Apr 01, 2023 to Apr 01, 2024	\$143.88 x 1	(\$100.79)	\$43.09	-	<b>\$43.0</b> 9
Daily Backup (billed every year) Apr 01, 2023 to Apr 01, 2024	\$0.00 x 1	-	\$0.00	-	\$0.00
<b>Setup</b> Apr 01, 2023 to Apr 01, 2023	\$0.00 x 1	-	\$0.00	-	\$0.00
				Total excl. VAT	
			Total		\$43.09
				Payments	(\$43.09)
			Amo	unt Due (USD )	\$0.00