

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

INVOICE

Invoice # **HCY-10870011**

Invoice Issued # **Jan 02, 2025**

Invoice Amount # **€17.99 (EUR)**

Next Billing Date # **Feb 02, 2025**

Order Nr. # **hb_21793190**

PAID

BILLED TO

Jean-Eric GILGINAS
France
je.gilginas@gmail.com
330623245204

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (EUR)
KVM 2 (billed every month)	€14.99 x 1	-	€14.99	€3.00	€17.99
Jan 02, 2025 to Feb 02, 2025					
			Total excl. VAT	€14.99	
			VAT @ 20%	€3.00	
			Total	€17.99	
			Payments	(€17.99)	
			Amount Due (EUR)		€0.00