

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

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

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

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (EUR)
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KVM 2 (billed every month)	€14.99 x 1	-	€14.99	€3.00	€17.99
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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