

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

INVOICE

Invoice # **HCY-17894805**
Invoice Issued # **Oct 07, 2025**
Invoice Amount # **COP 25,900.00 (COP)**
Next Billing Date # **Nov 07, 2025**
Order Nr. # **hb_38395898**
PAID

BILLED TO
Cristofer Guillen
Colombia
guillencristofer911@gmail.com
57

| DESCRIPTION | PRICE | DISCOUNT | TOTAL EXCL. VAT | VAT | AMOUNT (COP) |
|-------------|-------|----------|-----------------|-----|--------------|
|-------------|-------|----------|-----------------|-----|--------------|

| | | | | | |
|--|-------------------|---|---------------|----------|----------------------|
| Single Web Hosting (billed every month) | COP 25,900.00 x 1 | - | COP 25,900.00 | COP 0.00 | COP 25,900.00 |
|--|-------------------|---|---------------|----------|----------------------|

Oct 07, 2025 to Nov 07, 2025

| | |
|------------------|----------------------|
| Total excl. VAT | COP 25,900.00 |
| Total | COP 25,900.00 |
| Payments | (COP 25,900.00) |
| Amount Due (COP) | COP 0.00 |