

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

INVOICE

Invoice # **HSG-3025890**
Invoice Issued # **Oct 29, 2024**
Invoice Amount # **PKR 350.00 (PKR)**
Next Billing Date # **Oct 29, 2025**
Order Nr. # **hb_20407140**

PAID

BILLED TO

Hashaam Ahmed
dk-762d Dhone paracha
Rawalpindi 00666
punjab
Pakistan
hashaama888@gmail.com
923128752466

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. GST	GST	AMOUNT (PKR)
.STORE Domain (billed every year) trendxstore.store	PKR 14,990.00 x 1	(PKR 14,700.00)	PKR 290.00	PKR 0.00	PKR 290.00
Oct 29, 2024 to Oct 29, 2025					
ICANN fee (billed every year)	PKR 60.00 x 1	-	PKR 60.00	PKR 0.00	PKR 60.00
Oct 29, 2024 to Oct 29, 2025					
Domain WHOIS Privacy Protection	PKR 0.00 x 1	-	PKR 0.00	PKR 0.00	PKR 0.00
Oct 29, 2024 to Oct 29, 2025					
Total excl. GST PKR 350.00 (SGD 1.66)					
Total PKR 350.00 (SGD 1.66)					
Payments (PKR 350.00)					
Amount Due (PKR) PKR 0.00					