

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 Dhoke 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 <small>Oct 29, 2024 to Oct 29, 2025</small>	PKR 14,990.00 x 1	(PKR 14,700.00)	PKR 290.00	PKR 0.00	PKR 290.00
ICANN fee (billed every year) <small>Oct 29, 2024 to Oct 29, 2025</small>	PKR 60.00 x 1	-	PKR 60.00	PKR 0.00	PKR 60.00
Domain WHOIS Privacy Protection <small>Oct 29, 2024 to Oct 29, 2025</small>	PKR 0.00 x 1	-	PKR 0.00	PKR 0.00	PKR 0.00
			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	