

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

INVOICE

Invoice # **HSG-5800514**
Invoice Issued # **Oct 03, 2025**
Invoice Amount # **PKR 14,554.66 (PKR)**
Next Billing Date # **Oct 29, 2026**
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, 2025 to Oct 29, 2026</small>	PKR 14,499.00 x 1	-	PKR 14,499.00	PKR 0.00	PKR 14,499.00
ICANN fee (billed every year) <small>Oct 29, 2025 to Oct 29, 2026</small>	PKR 55.66 x 1	-	PKR 55.66	PKR 0.00	PKR 55.66
Domain WHOIS Privacy Protection <small>Oct 29, 2025 to Oct 29, 2026</small>	PKR 0.00 x 1	-	PKR 0.00	PKR 0.00	PKR 0.00
			Total excl. GST	PKR 14,554.66	(SGD 66.42)
			Total PKR 14,554.66 (SGD 66.42)		
			Payments (PKR 14,554.66)		
			Amount Due (PKR)	PKR 0.00	