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

INVOICE

Invoice # HSG-741780
Invoice Date # Oct 03, 2023
Invoice Amount # \$35.88 (USD)
Next Billing Date # Oct 03, 2024
Order Nr. # hb_5326784

BILLED TO

huge colony Pakistan hugecolony@gmail.com 92

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT AM	IOUNT (USD)
Single Web Hosting (billed every year)	\$71.88 x 1	(\$36.00)	\$35.88	-	\$35.88
Oct 03, 2023 to Oct 03, 2024					
Setup	\$0.00 x 1	-	\$0.00	-	\$0.00
Oct 03, 2023 to Oct 03, 2023					
				Total excl. VAT	
				Total	\$35.88
				Payments	(\$35.88)
			Amo	ount Due (USD)	\$0.00

PAID