Hostinger International Ltd. 61 Lordou Vironos Street Larnaca 6023 Cyprus

VAT Reg #: **CY10301365E**

BILLED TO Mighty Chigozie Australia in fo@attuned pathways.com.au61

INVOICE

Invoice # **HCY-3724013** Invoice Date # Jan 01, 2024 Invoice Amount # \$157.87 (USD) Next Billing Date # Apr 01, 2028 Order Nr. # hb_8006960 **PAID**

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. GST	GST	AMOUNT (USD)
Premium Web Hosting (billed every 4 years) Jan 01, 2024 to Apr 01, 2028	\$383.52 x 1	(\$240.00)	\$143.52	\$14.35	\$157.87
Setup Jan 01, 2024 to Jan 01, 2024	\$0.00 x 1	-	\$0.00	-	\$0.00
				Total excl. GS7	•
				Total Payments	l \$157.87
			Amo	ount Due (USD	