

Hostinger International Ltd.
61 Lordou Vironos Street
Larnaca 6023
Cyprus
VAT Reg #: **CY10301365E**

INVOICE

Invoice # **HCY-19466894**
Invoice Issued # **Nov 27, 2025**
Invoice Amount # **COP 31,900.00 (COP)**
Next Billing Date # **Dec 27, 2025**
Order Nr. # **hb_41384029**

PAID

BILLED TO

Kor4 Soft
Colombia
kor4softsas@gmail.com
57

| DESCRIPTION | PRICE | DISCOUNT | TOTAL EXCL. VAT | VAT | AMOUNT (COP) |
|-----------------------------------|-----------------------------------|----------|------------------|----------|---|
| KVM 1 (billed every month) | COP 50,900.00 x 1 (COP 19,000.00) | | COP 31,900.00 | COP 0.00 | COP 31,900.00 |
| Nov 27, 2025 to Dec 27, 2025 | | | | | |
| | | | Total excl. VAT | | COP 31,900.00 |
| | | | Total Payments | | COP 31,900.00 (COP 31,900.00) |
| | | | Amount Due (COP) | | COP 0.00 |