

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	COP 31,900.00
Payments	(COP 31,900.00)
Amount Due (COP)	COP 0.00