



Hostinger International Ltd.  
61 Lordou Vironos Street  
Larnaca 6023 Cyprus

# INVOICE

Invoice # **HCY-9695979**  
Invoice Issued # **Nov 01, 2024**  
Invoice Amount # **\$244.26 (USD)**  
Next Billing Date # **Aug 01, 2025**

PAID

**BILLED TO**  
Chinmoy Bhowmik  
Bangladesh  
chinmoy.bhowmik@cuet.ac.bd  
8801932797676

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
<b>Cloud Startup (billed every year)</b> Aug 01, 2024 to Aug 01, 2025	\$222.26 x 1	\$0	\$222.26.00	\$0.00	<b>\$222.26</b>
<b>Daily Backup</b> Aug 01, 2024 to Aug 01, 2025	\$22.00	-	\$22.00	\$22.00	<b>\$22.00</b>

Total excl. VAT	\$244.26
<b>Total</b>	<b>\$244.26</b>
Payments	(\$244.26)
Amount Due (USD)	<b>\$0.00</b>