

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

INVOICE

Invoice # **HCY-16650162**
Invoice Issued # **Aug 24, 2025**
Invoice Amount # **\$468.00 (USD)**
Next Billing Date # **Aug 24, 2026**
Order Nr. # **hb_35961155**
PAID

BILLED TO
Monday Oke
11, Oseun-Olu Street, Off Aferiku Road
Idiroko 111104
Ogun
Nigeria
mondayoke93@gmail.com
2348068869769

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
Business Starter (billed every year)	\$19.08 x 100	(\$1,440.00)	\$468.00	\$0.00	\$468.00

Aug 24, 2025 to Aug 24, 2026

Total excl. VAT	\$468.00
Total	\$468.00
Payments	(\$468.00)
Amount Due (USD)	\$0.00