

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

INVOICE

Invoice # **HCY-7520757**
Invoice Issued # **Jul 23, 2024**
Invoice Amount # **€119.88 (EUR)**
Next Billing Date # **Jul 23, 2025**
Order Nr. # **hb_15927614**
PAID

BILLED TO
Eleza RDC
GOMA
NORD-KIVU
Congo (the Democratic Republic of the)
eleza.rdc@gmail.com
243974800577

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (EUR)
Cloud Startup (billed every year) <small>Jul 23, 2024 to Jul 23, 2025</small>	€227.88 x 1	(€108.00)	€119.88	-	€119.88
Daily Backup <small>Jul 23, 2024 to Jul 23, 2025</small>	€0.00 x 1	-	€0.00	-	€0.00
Total excl. VAT					€119.88
Total Payments					€119.88 (€119.88)
Amount Due (EUR)					€0.00