

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

INVOICE

Invoice # **HCY-14197196**
Invoice Issued # **May 20, 2025**
Invoice Amount # **€33.16 (EUR)**
Next Billing Date # **May 20, 2026**
Order Nr. # **hb_30861068**
PAID

BILLED TO
Ôša Ma
Algeria
hemamomar9@gmail.com
213

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (EUR)
.ONLINE Domain (billed every year) vertex-jordan.online <small>May 20, 2025 to May 20, 2026</small>	€32.99 x 1	-	€32.99	€0.00	€32.99
Domain WHOIS Privacy Protection <small>May 20, 2025 to May 20, 2026</small>	€0.00 x 1	-	€0.00	€0.00	€0.00
ICANN fee (billed every year) <small>May 20, 2025 to May 20, 2026</small>	€0.17 x 1	-	€0.17	€0.00	€0.17
				Total excl. VAT	€33.16
				Total	€33.16
				Payments	(€33.16)
				Amount Due (EUR)	€0.00