

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

# INVOICE

Invoice # **HCY-12203728**  
Invoice Issued # **Feb 27, 2025**  
Invoice Amount # **\$42.97 (USD)**  
Next Billing Date # **Feb 27, 2026**  
Order Nr. # **hb\_26678648**  
**PAID**

**BILLED TO**  
omar.abdelatif9494  
Egypt  
omar.abdelatif9494@gmail.com

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
Single Web Hosting (billed every year)	\$107.88 x 1	(\$70.19)	\$37.69	\$5.28	\$42.97

Feb 27, 2025 to Feb 27, 2026

Total excl. VAT	\$37.69
VAT @ 14%	\$5.28
<b>Total</b>	<b>\$42.97</b>
Payments	(\$42.97)
Amount Due (USD)	<b>\$0.00</b>