

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

INVOICE

Invoice # **HCY-4631674**
Invoice Issued # **Feb 22, 2024**
Invoice Amount # **\$0.99 (USD)**
Next Billing Date # **Feb 22, 2025**
Order Nr. # **hb_9929976**
PAID

BILLED TO
karimelsarnagawi
Egypt
karimelsarnagawi@gmail.com

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
.CO.UK Domain Transfer	\$0.99 x 1	-	\$0.99	\$0.00	\$0.99
Feb 22, 2024 to Feb 22, 2024					
				Total excl. VAT	\$0.99
				Total	\$0.99
				Payments	(\$0.99)
				Amount Due (USD)	\$0.00