

Hostinger PTE
16 Raffles Quay, #33-02, Hong Leong Building
Singapore 48581
Singapore
GST Reg #: **201427808M**

INVOICE

Invoice # **HSG-6581481**
Invoice Issued # **Dec 24, 2025**
Invoice Amount # **PKR 1,044.75 (PKR)**
Next Billing Date # **Jun 02, 2026**
Order Nr. # **hb_42984010**
PAID

BILLED TO
Prosper Home
nister street
saddar 46000
punjab
Pakistan
prosperhome2@gmail.com
923357705559

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. GST	GST	AMOUNT (PKR)
Starter Business Email (billed every year) - Prorated Charges prosperhomes.ae	PKR 2,094.75 x 1	(PKR 1,050.00)	PKR 1,044.75	PKR 0.00	PKR 1,044.75
Dec 24, 2025 to Jun 02, 2026					

Total excl. GST	PKR 1,044.75	(SGD 4.78)
Total PKR 1,044.75 (SGD 4.78)		
Payments (PKR 1,044.75)		
Amount Due (PKR)	PKR 0.00	