

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

INVOICE

Invoice # **HCY-7098577**
Invoice Issued # **Jul 02, 2024**
Invoice Amount # **R\$179.88 (BRL)**
Next Billing Date # **Jul 02, 2025**
Order Nr. # **hb_15097917**
PAID

BILLED TO
Marcos Vinícius
Brazil
vinicciusdev@gmail.com
5573981294175

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (BRL)
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Premium Web Hosting (billed every year)	R\$419.88 x 1	(R\$240.00)	R\$179.88	-	R\$179.88
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Jul 02, 2024 to Jul 02, 2025

Total excl. VAT	R\$179.88
Total	R\$179.88
Payments	(R\$179.88)
Amount Due (BRL)	R\$0.00