

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

# INVOICE

Invoice # **HCY-19420415**  
Invoice Issued # **Nov 26, 2025**  
Invoice Amount # **R\$673.00 (BRL)**  
Next Billing Date # **Nov 26, 2027**  
Order Nr. # **hb\_41291444**

**PAID**

**BILLED TO**

Wagner Cateb  
Rua Joao Antonio Azeredo 568 / 202  
Belo Horizonte 30320610  
MG  
Brazil  
wagnercateb@gmail.com  
5531991645935

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (BRL)
<b>KVM 2 (billed every 2 years)</b>	R\$1,679.76 x 1	(R\$1,006.76)	R\$673.00	R\$0.00	<b>R\$673.00</b>
Nov 26, 2025 to Nov 26, 2027					
			Total excl. VAT		R\$673.00
			<b>Total</b>	<b>R\$673.00</b>	
			Payments	(R\$673.00)	
			Amount Due (BRL)		<b>R\$0.00</b>