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

BILLED TO

Bien Legaspi Philippines legaspibien8@gmail.com

INVOICE

Invoice # HCY-16103
Invoice Date # Oct 04, 2022
Invoice Amount # PHP 2,028.00 (PHP)
Next Billing Date # Oct 04, 2023
PAID

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT VAT	AMOUNT (PHP)
Premium Web Hosting (billed every year) Oct 04, 2022 to Oct 04, 2023	PHP 3,108.00 x 1	(PHP 1,080.00)	PHP 2,028.00 -	PHP 2,028.00
			Total excl. VAT	PHP 2,028.00
			Total Payments	PHP 2,028.00 (PHP 2,028.00)
			Amount Due (PHP)	PHP 0.00