

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

INVOICE

Invoice # **HCY-21340369**

Invoice Issued # **Jan 27, 2026**

Invoice Amount # **\$67.10 (USD)**

Next Billing Date # **Jan 27, 2027**

Order Nr. # **hb_44985104**

PAID

BILLED TO

Arthur Yopah Toumi
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Centre
Cameroon
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237656148676

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
KVM 2 (billed every year)	\$179.88 x 1	(\$112.78)	\$67.10	\$0.00	\$67.10
Jan 27, 2026 to Jan 27, 2027					
			Total excl. VAT		\$67.10
			Total	\$67.10	
			Payments		(\$67.10)
			Amount Due (USD)		\$0.00