

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  
Ngousso Yaounde derriere Santa Lucia Ngousso  
yaounde 11938  
Centre  
Cameroon  
labaryo@gmail.com  
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	<b>\$67.10</b>
Jan 27, 2026 to Jan 27, 2027					

Total excl. VAT	\$67.10
<b>Total</b>	<b>\$67.10</b>
Payments	(\$67.10)
Amount Due (USD)	<b>\$0.00</b>