

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

INVOICE

Invoice # **HCY-3202174**
Invoice Date # **Nov 24, 2023**
Invoice Amount # **€94.23 (EUR)**
Next Billing Date # **Nov 24, 2024**
Order Nr. # **hb_6891219**
PAID

BILLED TO
hostinger
Loudingads SL
Spain
hostinger@loudingads.com
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DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (EUR)
KVM 2 (billed every year)	€131.88 x 1	(€54.00)	€77.88	€16.35	€94.23
Nov 24, 2023 to Nov 24, 2024					

Total excl. VAT	€77.88
VAT @ 21%	€16.35
Total	€94.23
Payments	(€94.23)
Amount Due (EUR)	€0.00