

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

# INVOICE

Invoice # **HCY-10011856**  
Invoice Issued # **Nov 22, 2024**  
Invoice Amount # **€101.49 (EUR)**  
Next Billing Date # **Nov 22, 2025**  
Order Nr. # **hb\_21706097**  
**PAID**

**BILLED TO**  
hostinger  
Loudingads SL  
Spain  
hostinger@loudingads.com  
34

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (EUR)
<b>KVM 2 (billed every year)</b>	€131.88 x 1	(€48.00)	€83.88	€17.61	<b>€101.49</b>
Nov 22, 2024 to Nov 22, 2025					

Total excl. VAT	€83.88
VAT @ 21%	€17.61
<b>Total</b>	<b>€101.49</b>
Payments	(€101.49)
Amount Due (EUR)	<b>€0.00</b>