

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

INVOICE

Invoice # **HCY-5759839**
Invoice Issued # **Apr 24, 2024**
Invoice Amount # **€86.97 (EUR)**
Next Billing Date # **Apr 24, 2025**
Order Nr. # **hb_12294642**
PAID

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

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (EUR)
KVM 1 (billed every year) <small>Apr 24, 2024 to Apr 24, 2025</small>	€101.88 x 1	(€30.00)	€71.88	€15.09	€86.97
				Total excl. VAT	€71.88
				VAT @ 21%	€15.09
				Total	€86.97
				Payments	(€86.97)
				Amount Due (EUR)	€0.00