

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

INVOICE

Invoice # **HCY-9467589**
Invoice Issued # **Oct 29, 2024**
Invoice Amount # **\$95.88 (USD)**
Next Billing Date # **Oct 29, 2025**
Order Nr. # **hb_20398468**
PAID

BILLED TO
GRK Grand K
Samba n:16
Luanda N/A
Luanda
Angola
smithtshisenda@gmail.com
243812459949

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
Business Web Hosting (billed every year) Oct 29, 2024 to Oct 29, 2025	\$143.88 x 1	(\$48.00)	\$95.88	\$0.00	\$95.88
Daily Backup Oct 29, 2024 to Oct 29, 2025	\$0.00 x 1	-	\$0.00	\$0.00	\$0.00
				Total excl. VAT	\$95.88
				Total	\$95.88
				Payments	(\$85.40)
				Credits	(\$10.48)
				Amount Due (USD)	\$0.00