

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

# INVOICE

Invoice # **HCY-19395532**  
Invoice Issued # **Nov 25, 2025**  
Invoice Amount # **R\$251.88 (BRL)**  
Next Billing Date # **Nov 25, 2026**  
Order Nr. # **hb\_41235161**

PAID

**BILLED TO**  
Filipe Souza  
Vaucci  
14052913000166  
Rua Joana Angelica, 305, Apto 08  
Vitória da Conquista 45005-238  
BA  
Brazil  
filipepssouza@gmail.com  
5577981131344

| DESCRIPTION                                                                            | PRICE         | DISCOUNT    | TOTAL EXCL. VAT | VAT              | AMOUNT (BRL)     |
|----------------------------------------------------------------------------------------|---------------|-------------|-----------------|------------------|------------------|
| Premium Web Hosting (billed every year)<br><small>Nov 25, 2025 to Nov 25, 2026</small> | R\$467.88 x 1 | (R\$216.00) | R\$251.88       | R\$0.00          | <b>R\$251.88</b> |
|                                                                                        |               |             |                 | Total excl. VAT  | R\$251.88        |
|                                                                                        |               |             |                 | <b>Total</b>     | <b>R\$251.88</b> |
|                                                                                        |               |             |                 | Payments         | (R\$245.08)      |
|                                                                                        |               |             |                 | Credits          | (R\$6.80)        |
|                                                                                        |               |             |                 | Amount Due (BRL) | <b>R\$0.00</b>   |