

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

INVOICE

Invoice # **HCY-28103139**
Invoice Issued # **Aug 05, 2026**
Invoice Amount # **R\$17.08 (BRL)**
Next Billing Date # **Aug 05, 2027**
Order Nr. # **hb_58016659**

PAID

BILLED TO
Filipe Souza
FPSS Holding
05921957593
14052913000166
Rua Vieira de Melo, 306
Poções 45264472
BA
Brazil
filipepssouza@gmail.com
5577981131344

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (BRL)
.PRO Domain (billed every year) concessionaria.pro Aug 05, 2026 to Aug 05, 2027	R\$165.99 x 1	(R\$150.00)	R\$15.99	R\$0.00	R\$15.99
ICANN fee (billed every year) Aug 05, 2026 to Aug 05, 2027	R\$1.09 x 1	-	R\$1.09	R\$0.00	R\$1.09
Domain WHOIS Privacy Protection Aug 05, 2026 to Aug 05, 2027	R\$0.00 x 1	-	R\$0.00	R\$0.00	R\$0.00
				Total excl. VAT	R\$17.08
				Total	R\$17.08
				Payments	(R\$17.08)
				Amount Due (BRL)	R\$0.00