

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

BILLED TO
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INVOICE

Invoice # **HCY-29676105**
Invoice Issued # **Sep 20, 2026**
Invoice Amount # **R\$179.88 (BRL)**
Next Billing Date # **Sep 20, 2027**
Order Nr. # **hb_61270265**

PAID

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (BRL)
Premium Web Hosting (billed every year) Sep 20, 2026 to Sep 20, 2027	R\$467.88 x 1	(R\$288.00)	R\$179.88	R\$0.00	R\$179.88
				Total excl. VAT	R\$179.88
				Total	R\$179.88
				Payments	(R\$179.88)
				Amount Due (BRL)	R\$0.00