

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

INVOICE

Invoice # **HCY-26464692**
Invoice Issued # **Jun 18, 2026**
Invoice Amount # **\$179.26 (USD)**
Next Billing Date # **Jul 02, 2027**
Order Nr. # **hb_33146923**

PAID

BILLED TO
Abdulrhman elmaleh
Riyadh
Riyadh 12345
Riyadh
Saudi Arabia
abdoelmaleh1234567@gmail.com
966504246228

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
KVM 2 (billed every year)	\$155.88 x 1	-	\$155.88	\$23.38	\$179.26
Jul 02, 2026 to Jul 02, 2027					

Total excl. VAT	\$155.88
VAT @ 15%	\$23.38
Total	\$179.26
Payments	(\$179.26)
Amount Due (USD)	\$0.00