

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

INVOICE

Invoice # **HCY-3728368**
Invoice Issued # **Jan 01, 2024**
Invoice Amount # **\$32.64 (USD)**
Next Billing Date # **Jan 01, 2025**
Order Nr. # **hb_8015344**

PAID

BILLED TO

ashiqhosenbd
756 E LAKE DR
COPPELL 75019-7906
Texas
United States of America
ashiqhosenbd@gmail.com
44

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. TX STATE TAX	TX STATE TAX	AMOUNT (USD)
Premium Web Hosting (billed every year) <small>Jan 01, 2024 to Jan 01, 2025</small>	\$119.88 x 1	(\$89.26)	\$30.62	\$2.02	\$32.64
Setup <small>Jan 01, 2024 to Jan 01, 2024</small>	\$0.00 x 1	-	\$0.00	\$0.00	\$0.00

Total excl. TX STATE TAX \$30.62
TX STATE TAX @ 8.2% \$2.02

Total \$32.64
Payments (\$32.64)

Amount Due (USD) **\$0.00**