

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

INVOICE

Invoice # **HCY-11195117**
Invoice Issued # **Jan 16, 2025**
Invoice Amount # **\$192.65 (USD)**
Next Billing Date # **Apr 16, 2029**
Order Nr. # **hb_24379469**
PAID

BILLED TO

Mohammad Alkhowailed
At Taawun,
Riyadh 12476
Riyadh
Saudi Arabia
secretary@infotechs.co
966535140007

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
Business Web Hosting (billed every 4 years) Jan 16, 2025 to Apr 16, 2029	\$431.52 x 1	(\$264.00)	\$167.52	\$25.13	\$192.65
Daily Backup Jan 16, 2025 to Apr 16, 2029	\$0.00 x 1	-	\$0.00	\$0.00	\$0.00
Setup Jan 16, 2025 to Jan 16, 2025	\$0.00 x 1	-	\$0.00	\$0.00	\$0.00

Total excl. VAT \$167.52
VAT @ 15% \$25.13

Total \$192.65
Payments (\$192.65)

Amount Due (USD) \$0.00