

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

INVOICE

Invoice # **HCY-7734244**
Invoice Issued # **Aug 03, 2024**
Invoice Amount # **€59.88 (EUR)**
Next Billing Date # **Aug 03, 2025**
Order Nr. # **hb_16415316**
PAID

BILLED TO
Enjeux Economiques
Cameroon
navimbea@gmail.com
658052523

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (EUR)
-------------	-------	----------	-----------------	-----	--------------

Premium Web Hosting (billed every year)	€59.88 x 1	-	€59.88	-	€59.88
--	------------	---	--------	---	---------------

Aug 03, 2024 to Aug 03, 2025

Total excl. VAT	€59.88
-----------------	--------

Total	€59.88
--------------	---------------

Payments	(€59.88)
----------	----------

Amount Due (EUR)	€0.00
-------------------	--------------