

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

INVOICE

Invoice # **HCY-18077800**
Invoice Issued # **Oct 14, 2025**
Invoice Amount # **\$143.88 (USD)**
Next Billing Date # **Oct 24, 2026**
Order Nr. # **hb_38742176**
PAID

BILLED TO

xgarage
Oman
xgaragehostinger@gmail.com
968

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
Business Web Hosting (billed every year) <small>Oct 24, 2025 to Oct 24, 2026</small>	\$143.88 x 1	-	\$143.88	\$0.00	\$143.88
Daily Backup <small>Oct 24, 2025 to Oct 24, 2026</small>	\$0.00 x 1	-	\$0.00	\$0.00	\$0.00

Total excl. VAT	\$143.88
Total	\$143.88
Payments	(\$143.88)
Amount Due (USD)	\$0.00