

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

INVOICE

Invoice # **HCY-2138735**
Invoice Date # **Sep 07, 2023**
Invoice Amount # **ARS 3,031.11 (ARS)**
Next Billing Date # **Sep 10, 2024**
Order Nr. # **hb_4613791**
PAID

BILLED TO
Maximiliano Diaz Franco
Argentina
maximilianodiazfranco@gmail.com

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (ARS)
.COM Domain (billed every year) Sep 10, 2023 to Sep 10, 2024	ARS 2,999.00 x 1	-	ARS 2,999.00	-	ARS 2,999.00
ICANN fee (billed every year) Sep 10, 2023 to Sep 10, 2024	ARS 32.11 x 1	-	ARS 32.11	-	ARS 32.11
			Total excl. VAT		ARS 3,031.11
			Total Payments		ARS 3,031.11 (ARS 3,031.11)
			Amount Due (ARS)		ARS 0.00