

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

INVOICE

Invoice # **HCY-16159725**
Invoice Issued # **Aug 06, 2025**
Invoice Amount # **\$191.73 (USD)**
Next Billing Date # **Aug 08, 2026**
Order Nr. # **hb_16640186**

PAID

BILLED TO

Diseph Emma-Ikata
Ireland
zoeemmaikata@gmail.com
3530899678028

| DESCRIPTION | PRICE | DISCOUNT | TOTAL EXCL. VAT | VAT | AMOUNT (USD) |
|--|--------------|----------|-----------------|---------|-----------------|
| Business Web Hosting (billed every year) <small>Aug 08, 2025 to Aug 08, 2026</small> | \$155.88 x 1 | - | \$155.88 | \$35.85 | \$191.73 |

| | | | | | |
|--|------------|---|--------|--------|---------------|
| Daily Backup <small>Aug 08, 2025 to Aug 08, 2026</small> | \$0.00 x 1 | - | \$0.00 | \$0.00 | \$0.00 |
|--|------------|---|--------|--------|---------------|

| | |
|-----------------|----------|
| Total excl. VAT | \$155.88 |
| VAT @ 23% | \$35.85 |

| | |
|--------------|-----------------|
| Total | \$191.73 |
|--------------|-----------------|

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|----------|------------|
| Payments | (\$191.73) |
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|------------------|---------------|
| Amount Due (USD) | \$0.00 |
|------------------|---------------|