



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

INVOICE

Invoice # **HES42464747**
Invoice Date # **Apr 20, 2023**
Invoice Amount # **€82.88 (EUR)**
PAID

BILLED TO
JOHANNA ORTEGA
Ecuador
chicaizaalvaro2@gmail.com

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (EUR)
Renew Premium Web Hosting Domain: equiominis.com	€82.88 x 1	-	€72.88	-	€82.88

Total excl. VAT €82.88

Total **€82.88**

Payments (€82.88)

Amount Due (EUR) **€0.00**