

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

INVOICE

Invoice # **HCY-9663405**
Invoice Issued # **Nov 06, 2024**
Invoice Amount # **MX\$525.99 (MXN)**
Next Billing Date # **Nov 06, 2024**
Order Nr. # **hb_20843874**
PAID

BILLED TO
Marco Antonio Robles Herrera
softwaremk
Independencia 72
Guadalajara 45601
Jalisco
Mexico
garu_83266@live.com
3318011166

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (MXN)
Domain Repayment <small>Nov 06, 2024 to Nov 06, 2024</small>	MX\$525.99 x 1	-	MX\$525.99	MX\$0.00	MX\$525.99
				Total excl. VAT	MX\$525.99
				Total	MX\$525.99
				Payments	(MX\$525.99)
				Amount Due (MXN)	MX\$0.00