

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

INVOICE

Invoice # **HCY-7563984**
Invoice Issued # **Jul 25, 2024**
Invoice Amount # **€172.37 (EUR)**
Next Billing Date # **Oct 25, 2028**
Order Nr. # **hb_16062098**
PAID

BILLED TO
AURELIEN COISPEAU
En quête 2 SACRÉ
FR65984818740
134 ROUTE DES COMBES
CAMBURAT 46100
France
enquete2sacre@gmail.com
336779186

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (EUR)
Business Web Hosting (billed every 4 years) Jul 25, 2024 to Oct 25, 2028	€383.52 x 1	(€211.15)	€172.37	-	€172.37
Daily Backup Jul 25, 2024 to Oct 25, 2028	€0.00 x 1	-	€0.00	-	€0.00
				Total excl. VAT	€172.37
				Total	€172.37
				Payments	(€172.37)
				Amount Due (EUR)	€0.00

Reverse charge mechanism applied. VAT Directive 2006/112/EC