

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

INVOICE

Invoice # **HCY-8821384**
Invoice Issued # **May 29, 2026**
Invoice Amount # **\$647.88 (USD)**
Next Billing Date # **May 29, 2027**
Order Nr. # **hb_18863268**

PAID

BILLED TO
synergie solution
Congo (the Democratic Republic of the)
synergiesolution2015@gmail.com
243

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
KVM 8 (billed every year)	\$647.88 x 1	-	\$647.88	\$0.00	\$647.88

Total excl. VAT	\$647.88
Total	\$647.88
Payments	(\$647.88)
Amount Due (USD)	\$0.00