

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

INVOICE

BILLED TO
synergie solution Congo (the
Democratic Republic of
the) synergiesolution2015@gmail.com
243978915686

Invoice # HCY-20834942
Invoice Issued # April
02, 2026
Invoice Amount # \$59.99
(USD)
Next Billing Date #
May 02, 2026

DESCRIPTION					PRICE	DISCOUNT	TOTAL	EXCL. VAT	VAT	AMOUNT (USD)
KVM 8 (billed every month)					\$59.99	x 1	\$59.99		\$0.00	\$59.99
April 02, 2026 to May 02, 2026										

Total excl. VAT		\$59.99
Total		\$59.99
Payments		(\$59.99)
Amount Due (USD)	\$0.00	

Order Nr. #
hb_42329045
PAID