

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

INVOICE

Invoice # **HCY-27897182**
Invoice Issued # **Jul 30, 2026**
Invoice Amount # **\$24.49 (USD)**
Next Billing Date # **Aug 30, 2026**
Order Nr. # **hb_53483948**

PAID

BILLED TO
Ahmed Alhumery
Yemen
Taiz 00000
Yemen
alfaki778@gmail.com
967771153707

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
KVM 2 (billed every month)	\$24.49 x 1	-	\$24.49	\$0.00	\$24.49
Jul 30, 2026 to Aug 30, 2026					

Total excl. VAT	\$24.49
Total	\$24.49
Payments	(\$24.49)
Amount Due (USD)	\$0.00