

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

INVOICE

Invoice # **HCY-3312602**
Invoice Issued # **Dec 01, 2023**
Invoice Amount # **€289.74 (EUR)**
Next Billing Date # **Dec 01, 2024**
Order Nr. # **hb_7133062**

PAID

BILLED TO

Federico Bergna
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Panicale 06064
Perugia
Italy
federicobergna1982@gmail.com
393249594865

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (EUR)
KVM 8 (billed every year) <small>Dec 01, 2023 to Dec 01, 2024</small>	€599.88 x 1	(€362.39)	€237.49	€52.25	€289.74

Total excl. VAT €237.49
VAT @ 22% €52.25

Total €289.74
Payments (€289.74)

Amount Due (EUR) **€0.00**