

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

# INVOICE

Invoice # **HCY-5310297**  
Invoice Date # **Mar 30, 2024**  
**Paid Date # April 26, 2024**  
Invoice Amount # **\$185.00 (USD)**  
**Next Billing Date # Apr 26, 2025**  
Order Nr. # **hb\_11367000**  
**PAID, via Visa Card**

**BILLED TO**  
SKULI ZA JKU UFUNDI NA SECONDARY  
Zanzibar 35091  
TOWN  
Tanzania, United Republic of  
Contact: +255 656 887 054

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
<b>Cloud Startup (billed every year)</b>	\$116.00 x 1	-	\$116.00	-	<b>\$116.00</b>
<b>SSL Certificate</b>	\$19.00 x 1	-	\$19.00	-	<b>\$19.00</b>
System and Server Maintenance	\$20.00 x 1	-	\$20.00	-	<b>\$20.00</b>
<b>Daily Backup and Support</b> <small>This can change depending on the request</small>	\$30.00 x 1	-	\$30.00	-	<b>\$30.00</b>

<b>Total excl. VAT</b>	<b>\$185.00</b>
<b>Total</b>	<b>\$185.00</b>
<b>Payments</b>	<b>(\$00.00)</b>
<b>Amount Due (USD )</b>	<b>\$185.00</b>