

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

# INVOICE

Invoice # **HCY-4608872**  
Invoice Date # **Feb 21, 2024**  
Invoice Amount # **\$83.88 (USD)**  
Next Billing Date # **Feb 21, 2025**  
Order Nr. # **hb\_9876814**  
**PAID**

**BILLED TO**  
Jihad Mourad  
Lebanon  
alafdalnews@gmail.com

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
<b>Business Web Hosting (billed every year)</b> Feb 21, 2024 to Feb 21, 2025	\$143.88 x 1	(\$60.00)	\$83.88	-	<b>\$83.88</b>
<b>Daily Backup</b> Feb 21, 2024 to Feb 21, 2025	\$0.00 x 1	-	\$0.00	-	<b>\$0.00</b>

Total excl. VAT	\$83.88
<b>Total</b>	<b>\$83.88</b>
Payments	(\$83.88)
Amount Due (USD )	<b>\$0.00</b>