

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

INVOICE

Invoice # **HCY-27122741**
Invoice Issued # **Jul 07, 2026**
Invoice Amount # **COP 106,800.00 (COP)**
Next Billing Date # **Jul 07, 2027**
Order Nr. # **hb_55981591**

PAID

BILLED TO
Wayakanahost
Panama
wayakanahost@gmail.com
507

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (COP)
Single Web Hosting (billed every year)	COP 214,800.00 x 1	(COP 108,000.00)	COP 106,800.00	COP 0.00	COP 106,800.00
Jul 07, 2026 to Jul 07, 2027					

Total excl. VAT	COP 106,800.00
Total	COP 106,800.00
Payments	(COP 106,800.00)
Amount Due (COP)	COP 0.00