

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

INVOICE

Invoice # **HCY-27152599**
Invoice Issued # **Jul 08, 2026**
Invoice Amount # **COP 9,736.37 (COP)**
Next Billing Date # **Jul 08, 2027**
Order Nr. # **hb_56044516**

PAID

BILLED TO
Wayakanahost
Panama
wayakanahost@gmail.com
507

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (COP)
.ART Domain (billed every year) wayakana.art Jul 08, 2026 to Jul 08, 2027	COP 108,900.00 x 1	(COP 100,000.00)	COP 8,900.00	COP 0.00	COP 8,900.00
Domain WHOIS Privacy Protection Jul 08, 2026 to Jul 08, 2027	COP 0.00 x 1	-	COP 0.00	COP 0.00	COP 0.00
ICANN fee (billed every year) Jul 08, 2026 to Jul 08, 2027	COP 836.37 x 1	-	COP 836.37	COP 0.00	COP 836.37
			Total excl. VAT	COP 9,736.37	
			Total	COP 9,736.37	
			Payments	(COP 9,736.37)	
			Amount Due (COP)	COP 0.00	