

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

INVOICE

Invoice # **HCY-23690646**
Invoice Issued # **Apr 02, 2026**
Invoice Amount # **\$59.88 (USD)**
Next Billing Date # **Apr 02, 2027**
Order Nr. # **hb_49324770**

PAID

BILLED TO
Bogdan Minoiu
Direct Consulting Advertising SRL
RO15938781
Basarabia Bd. 68
Bucuresti 020233
Romania
bogdan@dcaventures.ro
40749997699

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
Business Web Hosting (billed every year) Apr 02, 2026 to Apr 02, 2027	\$203.88 x 1	(\$144.00)	\$59.88	\$0.00	\$59.88
Daily Backup Apr 02, 2026 to Apr 02, 2027	\$0.00 x 1	-	\$0.00	\$0.00	\$0.00

Total excl. VAT	\$59.88
Total	\$59.88
Payments	(\$59.88)
Amount Due (USD)	\$0.00

Reverse charge mechanism applied. VAT Directive 2006/112/EC