

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

INVOICE

Invoice # **HCY-21212936**
Invoice Issued # **Jan 23, 2026**
Invoice Amount # **R\$719.88 (BRL)**
Next Billing Date # **Feb 06, 2027**
Order Nr. # **hb_25551085**
PAID

BILLED TO

Daiana Silva dos Santos
Praça dos Três Poderes, 901 / - Zona Cívico-Administrativa
Brasília 70160-900
DF
Brazil
daianasantospoa@gmail.com
5561996378135

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (BRL)
Business Web Hosting (billed every year) <small>Feb 06, 2026 to Feb 06, 2027</small>	R\$719.88 x 1	-	R\$719.88	R\$0.00	R\$719.88
Daily Backup <small>Feb 06, 2026 to Feb 06, 2027</small>	R\$0.00 x 1	-	R\$0.00	R\$0.00	R\$0.00

Total excl. VAT	R\$719.88
Total	R\$719.88
Payments	(R\$719.88)
Amount Due (BRL)	R\$0.00