

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

INVOICE

Invoice # **HCY-17256767**
Invoice Issued # **Sep 15, 2025**
Invoice Amount # **R\$68.99 (BRL)**
Next Billing Date # **Oct 15, 2025**
Order Nr. # **hb_37037505**
PAID

BILLED TO
Luciano Zucco
Câmara dos Deputados - Brasília/DF
Brazil
comunicacaozucco@gmail.com
5551997531408

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (BRL)
Business Web Hosting (billed every month) Sep 15, 2025 to Oct 15, 2025	R\$68.99 x 1	-	R\$68.99	R\$0.00	R\$68.99
Daily Backup Sep 15, 2025 to Oct 15, 2025	R\$0.00 x 1	-	R\$0.00	R\$0.00	R\$0.00
				Total excl. VAT	R\$68.99
				Total	R\$68.99
				Payments	(R\$68.99)
				Amount Due (BRL)	R\$0.00