

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

INVOICE

Invoice # **HCY-18500607**
Invoice Issued # **Oct 28, 2025**
Invoice Amount # **R\$179.88 (BRL)**
Next Billing Date # **Oct 28, 2026**
Order Nr. # **hb_39520631**
PAID

BILLED TO
Gabinete Zé Adriano
Brazil
zeadrianogabinete@gmail.com
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DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (BRL)
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Premium Web Hosting (billed every year)	R\$467.88 x 1	(R\$288.00)	R\$179.88	R\$0.00	R\$179.88
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Oct 28, 2025 to Oct 28, 2026

Total excl. VAT	R\$179.88
Total	R\$179.88
Payments	(R\$179.88)
Amount Due (BRL)	R\$0.00



Alterar categoria

R\$ 179,88

DM hostingercombr Lanarca BRA 

Adicionar tag 

Detalhes da transação

Data	Terça-feira, 28 out. 2025
Nome no cartão	ANDRE SANTANA
Forma de pagamento	Crédito à vista
Tipo do cartão	Virtual
Número do cartão	 3879
Modo de pagamento	E-commerce
Tipo de compra	Nacional

Ajuda sobre esta compra