

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

INVOICE

Invoice # **HCY-6189006**
Invoice Date # **May 16, 2024**
Invoice Amount # **COP 1,869,600.00 (COP)**
Next Billing Date # **May 16, 2026**
Order Nr. # **hb_13186652**
PAID

BILLED TO

Sociedad Privada del Alquiler
Cali
Valle del Cauca
Colombia
tecnologia@spagrupoinmobiliario.com
573186561076

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (COP)
KVM 8 (billed every 2 years)	COP 4,677,600.00 x 1	(COP 2,808,000.00)	COP 1,869,600.00	-	COP 1,869,600.00

May 16, 2024 to May 16, 2026

Total excl. VAT	COP 1,869,600.00
Total	COP 1,869,600.00
Payments	(COP 1,869,600.00)
Amount Due (COP)	COP 0.00