

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

# INVOICE

Invoice # **HCY-16035986**  
Invoice Issued # **Aug 01, 2025**  
Invoice Amount # **COP 240,900.00 (COP)**  
Next Billing Date # **Sep 01, 2025**  
Order Nr. # **hb\_31496953**  
**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)
<b>KVM 8 (billed every month)</b> Aug 01, 2025 to Sep 01, 2025	COP 240,900.00 x 1	-	COP 240,900.00	COP 0.00	<b>COP 240,900.00</b>

Total excl. VAT	COP 240,900.00
<b>Total</b>	<b>COP 240,900.00</b>
Payments	(COP 240,900.00)
Amount Due (COP)	<b>COP 0.00</b>