

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

INVOICE

Invoice # **HCY-20877862**
Invoice Issued # **Jan 13, 2026**
Invoice Amount # **COP 240,900.00 (COP)**
Next Billing Date # **Feb 01, 2026**
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)
KVM 8 (billed every month) <small>Jan 01, 2026 to Feb 01, 2026</small>	COP 240,900.00 x 1	-	COP 240,900.00	COP 0.00	COP 240,900.00

Total excl. VAT	COP 240,900.00
Total	COP 240,900.00
Payments	(COP 240,900.00)
Amount Due (COP)	COP 0.00