

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

# INVOICE

Invoice # **HCY-12252809**  
Invoice Issued # **Mar 01, 2025**  
Invoice Amount # **COP 145,900.00 (COP)**  
Next Billing Date # **Apr 01, 2025**  
Order Nr. # **hb\_26773175**  
**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>	COP 240,900.00 x 1 (COP 95,000.00)		COP 145,900.00	COP 0.00	<b>COP 145,900.00</b>
Mar 01, 2025 to Apr 01, 2025					

Total excl. VAT	COP 145,900.00
<b>Total</b>	<b>COP 145,900.00</b>
Payments	(COP 145,900.00)
Amount Due (COP)	<b>COP 0.00</b>