

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

INVOICE

Invoice # **HCY-26426878**
Invoice Issued # **Jun 17, 2026**
Invoice Amount # **COP 549,720.00 (COP)**
Next Billing Date # **Jun 17, 2027**
Order Nr. # **hb_54624908**

PAID

BILLED TO
Heider Hernandez
Colombia
heider.hernandez@innpactia.com
57

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (COP)
KVM 4 (billed every year) Jun 17, 2026 to Jun 17, 2027	COP 1,402,800.00 x 1	(COP 853,080.00)	COP 549,720.00	COP 0.00	COP 549,720.00

Total excl. VAT	COP 549,720.00
Total	COP 549,720.00
Payments	(COP 549,720.00)
Amount Due (COP)	COP 0.00