

Hostinger PTE 16 Raffles Quay, #33-02, Hong Leong Building Singapore 48581 Singapore GST Reg #: **201427808M**

BILLED TO

xiaole yu xihu hangzhou 310000 zhejiang China xiaoyuer@gmail.com 8613958094875

INVOICE

Invoice # HSG-4625257
Invoice Issued # May 22, 2025
Invoice Amount # \$191.81 (USD)
Next Billing Date # May 22, 2027
Order Nr. # hb_31007359
PAID

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. GST	GST	AMOUNT (USD)
KVM 4 (billed every 2 years)	\$551.76 x 1	(\$359.95)	\$191.81	\$0.00	\$191.81
May 22, 2025 to May 22, 2027					

Total excl. GST \$191.81 (SGD 247.79)

Total \$191.81 (SGD 247.79)

Payments (\$191.81)

Amount Due (USD) **\$0.00**