

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

INVOICE

Invoice # **HSG-5340514**
Invoice Issued # **Aug 13, 2025**
Invoice Amount # **₱3,108.00 (PHP)**
Next Billing Date # **Aug 13, 2026**
Order Nr. # **hb_35364693**
PAID

BILLED TO

Haibee Mustapha
COTABATO CITY 9600
BARMM
Philippines
haibeemustapha214@gmail.com
639652576895

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. GST	GST	AMOUNT (PHP)
Business Web Hosting (billed every year) <small>Aug 13, 2025 to Aug 13, 2026</small>	₱5,268.00 x 1	(₱2,160.00)	₱3,108.00	₱0.00	₱3,108.00
Daily Backup <small>Aug 13, 2025 to Aug 13, 2026</small>	₱0.00 x 1	-	₱0.00	₱0.00	₱0.00

Total excl. GST ₱3,108.00 (SGD 70.11)

Total ₱3,108.00 (SGD 70.11)

Payments (₱3,108.00)

Amount Due (PHP) **₱0.00**