

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

INVOICE

Invoice # **HSG-3586131**
Invoice Issued # **Jan 14, 2025**
Invoice Amount # **₱3,389.00 (PHP)**
Next Billing Date # **Feb 15, 2025**
Order Nr. # **hb_24251261**
PAID

BILLED TO
Jeremiah Aquino
Purok 3
San Rafael 3008
Bulacan
Philippines
tech@starport.ph
639682896701

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. GST	GST	AMOUNT (PHP)
KVM 8 (billed every month) <small>Jan 15, 2025 to Feb 15, 2025</small>	₱3,389.00 x 1	-	₱3,389.00	₱0.00	₱3,389.00

Total excl. GST	₱3,389.00	(SGD 79.21)
Total	₱3,389.00	(SGD 79.21)
Payments	(₱3,389.00)	
Amount Due (PHP)	₱0.00	