

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

INVOICE

Invoice # **HCY-10453883**
Invoice Issued # **Dec 11, 2024**
Invoice Amount # **\$20.78 (USD)**
Next Billing Date # **Feb 27, 2026**
Order Nr. # **hb_22732323**
PAID

BILLED TO

Roman Greba
School Sport Foundation
Rue Archimède 59
Brussels 1000
Brussels
Belgium
ssfpatrons@gmail.com
32491905624

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
.COM Domain (billed every year) isf-ssf.com <small>Feb 27, 2025 to Feb 27, 2026</small>	\$16.99 x 1	-	\$16.99	\$3.57	\$20.56
Domain WHOIS Privacy Protection <small>Feb 27, 2025 to Feb 27, 2026</small>	\$0.00 x 1	-	\$0.00	\$0.00	\$0.00
ICANN fee (billed every year) <small>Feb 27, 2025 to Feb 27, 2026</small>	\$0.18 x 1	-	\$0.18	\$0.04	\$0.22
				Total excl. VAT	\$17.17
				VAT @ 21%	\$3.61
				Total	\$20.78
				Payments	(\$20.78)
				Amount Due (USD)	\$0.00

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INVOICE

Invoice # **HCY-10453903**
Invoice Issued # **Dec 11, 2024**
Invoice Amount # **\$20.78 (USD)**
Next Billing Date # **Feb 16, 2026**
Order Nr. # **hb_22732468**
PAID

BILLED TO

Roman Greba
School Sport Foundation
Rue Archimède 59
Brussels 1000
Brussels
Belgium
ssfpatrons@gmail.com
32491905624

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
.COM Domain (billed every year) school-sport-foundation.com <small>Feb 16, 2025 to Feb 16, 2026</small>	\$16.99 x 1	-	\$16.99	\$3.57	\$20.56
Domain WHOIS Privacy Protection <small>Feb 16, 2025 to Feb 16, 2026</small>	\$0.00 x 1	-	\$0.00	\$0.00	\$0.00
ICANN fee (billed every year) <small>Feb 16, 2025 to Feb 16, 2026</small>	\$0.18 x 1	-	\$0.18	\$0.04	\$0.22

Total excl. VAT \$17.17
VAT @ 21% \$3.61

Total \$20.78
Payments (\$20.78)

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

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INVOICE

Invoice # **HCY-10453959**
Invoice Issued # **Dec 11, 2024**
Invoice Amount # **\$159.57 (USD)**
Next Billing Date # **Feb 16, 2026**
Order Nr. # **hb_22732526**
PAID

BILLED TO
Roman Greba
School Sport Foundation
Rue Archimède 59
Brussels 1000
Brussels
Belgium
ssfpatrons@gmail.com
32491905624

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
Business Web Hosting (billed every year) Feb 16, 2025 to Feb 16, 2026	\$131.88 x 1	-	\$131.88	\$27.69	\$159.57
Daily Backup Feb 16, 2025 to Feb 16, 2026	\$0.00 x 1	-	\$0.00	\$0.00	\$0.00

Total excl. VAT \$131.88
VAT @ 21% \$27.69

Total \$159.57
Payments (\$159.57)

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