

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

INVOICE

Invoice # **HCY-11506947**
Invoice Issued # **Jan 29, 2025**
Invoice Amount # **TRY 3,311.86 (TRY)**
Next Billing Date # **Feb 12, 2026**
Order Nr. # **hb_9559594**
PAID

BILLED TO
Cem Özyanız
Bağlariçi Sokak
Üsküdar 34696
Turkey
ozyaniz2@gmail.com
905375126640

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (TRY)
Business Web Hosting (billed every year)	TRY 2,759.88 x 1	-	TRY 2,759.88	TRY 551.98	TRY 3,311.86

Feb 12, 2025 to Feb 12, 2026

Daily Backup	TRY 0.00 x 1	-	TRY 0.00	TRY 0.00	TRY 0.00
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Feb 12, 2025 to Feb 12, 2026

Total excl. VAT	TRY 2,759.88
VAT @ 20%	TRY 551.98
Total	TRY 3,311.86
Payments	(TRY 3,311.86)
Amount Due (TRY)	TRY 0.00