

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

INVOICE

Invoice # **HSG-9550264**
Invoice Issued # **Sep 14, 2026**
Invoice Amount # **CN¥671.88 (CNY)**
Next Billing Date # **Sep 14, 2027**
Order Nr. # **hb_60841153**

PAID

BILLED TO
Flameowl Studio
Flameowl Studio Limited
Kwun Tong
Kowloon 510000
Hong Kong
Hong Kong
manager@flameowlstudio.com
85298564104

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. GST	GST	AMOUNT (CNY)
Business Web Hosting (billed every year) Sep 14, 2026 to Sep 14, 2027	CN¥671.88 x 1	-	CN¥671.88	CN¥0.00	CN¥671.88
Daily Backup Sep 14, 2026 to Sep 14, 2027	CN¥0.00 x 1	-	CN¥0.00	CN¥0.00	CN¥0.00

Total excl. GST	CN¥671.88	(SGD 127.32)
Total	CN¥671.88	(SGD 127.32)
Payments	(CN¥669.92)	
Credits	(CN¥1.96)	
Amount Due (CNY)	CN¥0.00	