



Invoice \$024-1298

Bill To:

Nataly busi
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Due Date: 2024-03-03

OSITCOM Ltd
CR. 2014057
Registration Number: 1808707
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Invoice Items

- USSD App integration via API
- Promotion 1 for users when registering during a specific period of time
- Promotion 2 for campaign tickets during a specific period of time

Total: \$1200.00

Thank you for choosing us, we hope to satisfy all your IT Requirements.

OSITCOM Ltd

Optimal Solutions for IT and Communication Lebanon Jounieh Highway, Doueihy Building, 7th Floor

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If you have any questions, please feel free to contact us at billing@ositcom.net.

You can now pay your invoice online through