



Invoice \$24-1425

Bill To:

Alex Matta
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Date: 2024-03-03

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billing@ositcom.net

Invoice Items

- Website maintenance

Total: \$22.0

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 <https://osina.ositcom.com>