



Invoice \$024-1298

Bill To:

Salim Elliye
78918111
salim@ositcom.net

Date: 2024-03-03

OSITCOM Ltd
CR. 2014057
Registration Number: 1808707
Jounieh, Lebanon
Facing Fouad Chehab Stadium,
Jounieh Highway,
7th Floor, Doueihy Building
PO Box: 90-1246
Tel/Fax: +961 (9) 918718/9
Mobile: +961 (70) 918 718
billing@ositcom.net

Invoice Items

- Ticket Promotions
- OSIMENU PREMIUM

Total: \$1023.0

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

Phone: +961 (9) 918 718 - Fax: +961 (9) 918 718 - Mobile: +961 (70) 918 718

Box: 90-1246

Email: billing@ositcom.net

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

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