

Invoice \$024-1298

Bill To:

Nataly busi 71196733 nataly.aw@ositcom.com Due Date: 2024-03-03

OSITCOM Itd

CR. 2014057

Registration Number: 1808707

Jounieh, Lebanon

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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 Cost: \$1200.00