



Invoice \$024-1425

Bill To:

Quadrata Kw
96594025529
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Date: March 18, 2024

OSITCOM LTD
CR. 2014057
Registration Number: 1808707
PO Box: 90-1246
Tel/Fax: +961 (9) 918718/9
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billing@ositcom.net

Invoice Items

- AI Othman App Development

Total: \$6000.0

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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Payments

Amount	Date Due	Date Paid	Payment Method
\$2400.0	March 18, 2024	March 18, 2024	Cash
\$1800.0	May 8, 2024	May 14, 2024	Cash
\$1800.0	June 14, 2024	UNPAID	Cash

Remaining Amount: \$1800.0

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