

Invoice \$024-1427

Bill To:

Alex Matta 78918111 alexmatta01@gmail.com Date: May 16, 2024

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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 Itd

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.

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