



Invoice \$024-1298

**Bill To:**

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**Due Date: 2024-03-03**

OSITCOM ltd  
CR. 2014057  
Registration Number: 1808707  
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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**