



## Invoice \$024-1425

### Bill To:

Quadrata Kw  
96594025529  
it.quadrata@gmail.com

**Date: March 18, 2024**

OSITCOM LTD  
CR. 2014057  
Registration Number: 1808707  
PO Box: 90-1246  
Tel/Fax: +961 (9) 918718/9  
Mobile: +961 (70) 918 718  
billing@ositcom.net

## Invoice Items

- Al Othman App Development
- Extra work on forms

**Total: \$7200.0**

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.

**You can now pay your invoice online through <https://osina.ositcom.com>**



## Payments

Amount	Date Due	Date Paid	Payment Method
\$2400.0	March 18, 2024	March 18, 2024	Cash Payment
\$1800.0	May 8, 2024	May 14, 2024	Cash Payment
\$1800.0	June 14, 2024	UNPAID	Cash Payment
\$1200.0	June 14, 2024	UNPAID	Cash Payment

**Remaining Amount: \$3000.0**

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