



Invoice \$024-1426

Bill To:

Alex Matta
78918111
alexmatta01@gmail.com

Date: 2024-03-03

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

- Website maintenance

Total: \$22.0

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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