

Invoice \$018-1034

Due Date: 2018-11-01

Bill To:

Dar Ennour School Dar El Nour School

6415427

Stephanieboulosgdes@gmail.com

OSITCOM ltd CR. 2014057

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Invoice Items Price

mobile app and blog

mobile app and blog yearly hosting

- mobile app yearly hosting
- blog yearly hosting
- darennour.net domain name yearly renewal

Total: \$ 210.00

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

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If you have any questions, please feel free to contact us at billing@ositcom.net.

You can now pay your invoice online through http://www.osina.cloud/portal.