

Invoice \$018-1028

Due Date: 2018-01-05

Bill To: Nds

Sainte Famille

Ιb

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Invoice Items Price

Mobile App Hosting and Maintenance

Mobile App Hosting and Maintenance for one year

Total: \$ 200.00

Thank you for choosing us, we hope to satisfy all your IT Requirements.

OSITCOM ltd

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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.