



PAID

#5257

From

Wizard Design Cyprus

Omar Tamim

Kalamon 21, Flat 103, Livadia

Larnaca, 7060

CY

Phone: +35724003951

info@wizard-design.com.cy

INVOICE #

12895

ISSUED ON

February 18, 2025

DUE ON

March 25, 2025

BALANCE DUE

€0.00

To

azureyachtclub.com

Ayia Napa

CY

Phone: 99530823

10364361P

Task 1.0	Rate	Qty	Total
Webdesign PRO Services for www.dolphinboatsafari.com	€1,450	1	€1,450

TOTAL PAID

SUBTOTAL	€1,450.00
MARCH INTEREST FEE	€57.62
APRIL INTEREST FEE	€46.23
PAYMENT SERVICE FEE	€20.30
TOTAL	€1,574.16
PAYMENTS	€1,450.00

BALANCE	€0.00
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INFO & NOTES

Dear Valued Customer,

We're pleased to announce that we have expanded our payment methods to accommodate your needs. You can now conveniently make your payment through **Revolut**.

To process your payment via Revolut, simply transfer the due amount to our **Revolut username: @wizarddesigncy**.

Please ensure to **include your Invoice Number in the comment section** of the transfer. This will help us to promptly apply your payment to your account.

We greatly appreciate your prompt payment. Should you have any questions or need further assistance, please don't hesitate to contact us.

Thank you for choosing our services.

Best Regards,

Wizard Design Cyprus

TERMS & CONDITIONS