



PAYMENT PENDING

4128

From

Wizard Design Cyprus

Omar Tamim

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CY

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info@wizard-design.com.cy

INVOICE #

13498

ISSUED ON

January 22, 2026

DUE ON

February 5, 2026

BALANCE DUE

€55.74

To

Michael C. Loizidis

Viennis 3

Ayia Fyla

Limassol, 3117

CY

Phone: +35799789280

10364361P

Task 1.0	Rate	Qty	Total
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Shared hosting – Starter – lambdamyths.com €46.19 1 €46.19

(08.02.2024 – 07.02.2025) – Generated by S.C. Pidgin

Host S.R.L. VAT R030283804 via Wizard Design

TOTAL OWED

SUBTOTAL **€46.19**TAXES **€8.78**PAYMENT SERVICE FEE **€0.77**TOTAL **€55.74****BALANCE €55.74****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