

**From**

Wizard Design Cyprus

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INVOICE #

3924

ISSUED ON

February 4, 2023

DUE ON

April 26, 2022

BALANCE DUE

**€715.94****To**

Customer

Limassol

CY

Phone: 99936840

10364361P

**Attachments**

beautyonline.cy (1) Website and App

Task 1.0	Rate	Qty	Total
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Website Online Shop and iOS / Android App	€1,250	1	€1,250
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Product 2.0	Price	Qty	Total
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<a href="http://www.beautyonline.com.cy">www.beautyonline.com.cy</a> (16.03.2022 – 12.04.2023)	€78.92	1	€78.92
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Product 3.0	Price	Qty	Total
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<a href="http://www.beautyonline.cy">www.beautyonline.cy</a> (16.03.2023 – 12.04.2024)			
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€78.92

1

€78.92

Product 4.0	Price	Qty	Total
Shared hosting – Pro – beautyonline.cy (16.03.2023 – 12.04.2024)	€165	1	€165

**TOTAL VOIDED**SUBTOTAL **€1,572.84**PAYMENT SERVICE FEE **€22.02**TOTAL **€1,594.86**PAYMENTS **€878.92****BALANCE €715.94****INFO & NOTES**

Thank you; we really appreciate your business.

**TERMS & CONDITIONS**

please visit : <https://wizard-design.com.cy/terms-conditions/>