

VOID

3924

From

Wizard Design Cyprus

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To

Customer

Limassol

CY

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10364361P

Attachments





beautyonline.cy (1) Website and App

INVOICE #
3924

ISSUED ON February 4, 2023

DUE ON

April 26, 2022

BALANCE DUE €715.94

Task 1.0	Rate	Qty	Total
Website Online Shop and iOS / Android App	€1,250	1	€1,250

Product 2.0	Price	Qty	Total
<u>www.beautyonline.com.cy</u> (16.03.2022 – 12.04.2023)	€78.92	1	€78.92

Product 3.0 Price Qty Total

Product 4.0	Price	Qty	Total
Shared hosting - Pro - beautyonline.cy (16.03.2023 - 12.04.2024)	€165	1	€165
	TOTAL VO	OIDED	
	SUBTOTA	.L	€1,572.84
	PAYMENT	Γ SERVICE FEE	€22.02
	TOTAL		€1,594.86
	PAYMENT	ΓS	€878.92
	BALANCE	Ē.	€715.94

INFO & NOTES

Thank you; we really appreciate your business.

TERMS & CONDITIONS

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