

From

Wizard Design Cyprus

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INVOICE #

8090

ISSUED ON

July 1, 2024

DUE ON

July 15, 2024

BALANCE DUE

€0.00

To

JLF Electronics

13 Nicou Pattichi Str

Limassol, 3971

CY

Phone: +357 25339018

10364361P

Attachments



JLF Electronics eMarketing Maintenance and SEO copy

| Task 1.0 | Rate | Qty | Total |
|--|------|-----|-------|
| Robust Online Shop Maintenance with Enhanced User Experience and Marketing Boost | €120 | 1 | €120 |
| <ul style="list-style-type: none">Essential UpdatesE-commerce OptimizationPerformance & User ExperienceSMMBoost Your Online PresenceEnhance UX & Communication: | | | |

| TOTAL PAID | |
|---------------------|---------|
| SUBTOTAL | €120.00 |
| PAYMENT SERVICE FEE | €1.68 |
| TOTAL | €121.68 |
| PAYMENTS | €120.00 |
| BALANCE | €0.00 |

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