



ALX Foundation and ALX Holdings
Limited: 5th Floor, The CORE
Building, No. 62, ICT Avenue,
Avenue, Cybercity, Ebene, Mauritius

Invoice

Bill to

hayatina1908@gmail.com
Hayat Musa

Invoice 10-0143049

Date 11/11/2024

Due date 12/15/2024

Item	Quantity	Unit Price	Total Price
Front-End Web Development	1	ETB634.57	ETB634.57

✓ Invoice paid on 12/07/2024, 09:02

TOTAL ETB634.57



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