

# INVOICE

DOMY SUGANOB PRIVATE SOFTWARE & WEBSITE DEVELOPMENT

**BILL TO**

MEISSA TRADING DMCC

**INVOICE #**

2035

**INVOICE DATE**

21/02/2022

DESCRIPTION	AMOUNT
FIXING CONFIGURATION OF EMAIL OUTLOOK ACCOUNT: aart@meissatrading.com	150.00
<b>TOTAL</b>	<b>150.00 د.إ</b>

*Thank you*

**TERMS & CONDITIONS**

Payment is due immediately. cash payment.