INVOICE



Top Connect

Dubai – city center

+971568951040

19/05/2021

INVOICE NO. 15506

BILL TO

المجلس القومي للتدريب

khartoum

+249922061907

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Hosting (steller) 2years	1	\$32.5	\$65
domain	1	\$15	\$30
Ssl certificate	1	free	Free
website	1	\$550	\$550
Support (1 year)	1	\$200	\$200
Emails	10	\$1.5	\$15

Remarks / Payment Instructions:

 SUBTOTAL
 \$857

 DISCOUNT
 - \$100



Total

\$757

Company Signature

Client Signature