

Invoice FI7724480471

Original



To

Ohh-Med Medical Ltd.
Daniel Lischinsky
Tsiv'onit St 1
Tiberias, 1410002
Israel

Date issued

Aug 12, 2021

Order number

[FO4154861C086](#)

Service	Quantity	Unit price (USD)	Total (USD)
Catalog Design	1	50.00	50.00
Service Fee	1	2.75	2.75
		Subtotal	52.75
		VAT (17%)	8.96
		Total (USD)	61.71

Method	Date	Total (USD)
Paid with Card	Aug 12, 2021	61.71

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