

ORIG INVOICE No. 56/774591



Service Period 07/2022

To # Cust 254359
Michael Aguilar **Contact**
Venticello Drive, NW 0424 **Agent**
Albuquerque 87114
/ +12187795680

Doc Date 01/07/2022 10:22:50
Pay Date 01/07/2022 pT 0000

Contract # 95/033595

#	Item Description	Qty	ER	Price	Total
1	Relatively bill for 06/2022 Cat# Z		U\$		
2	Server-1B/1024/20 OFMF_Agent_2 Cat# VM	1	U\$	4.66	4.66
3	14/06/2022-30/06/2022 Cat# Z		U\$		
4	Server-1B/1024/20 OFMF_CXL_3 Cat# VM	1	U\$	4.66	4.66
5	14/06/2022-30/06/2022 Cat# Z		U\$		
6	Server-1B/1024/20 OFMF_server_1 Cat# VM	1	U\$	4.66	4.66
7	14/06/2022-30/06/2022 Cat# Z		U\$		
8	mjhaaguilar@yahoo.com Cat# MAILTO		U\$		

This invoice to be charged using Credit card with 4 last digits

The Total Coin is \$ ASU

Total w/o Discount	13.98
0.00 % Discount	0.00
Total inc Discount	13.98
Vat 0.00 %	Vat 0.00
Total to Pay	13.98

OMC Computers & Communication LTD, 58 Derech Akko st, Kiryat Bialik, ISRAEL
Tel: +(972)-74-300-036 (English), Fax: +(972)-74-300-019
e-mail: service@omc.co.il <mailto:service@omc.co.il> / website: <http://www.omc.co.il>

ORIG INVOICE No. 56/773333



Service Period 07/2022

To # Cust 254359
Michael Aguilar **Contact**
Venticello Drive, NW 0424 **Agent**
Albuquerque 87114
/ +12187795680

Doc Date 01/07/2022 15:24:21
Pay Date 01/07/2022 **pT** 0000

Contract # 95/033595

#	Item Description	Qty	ER	Price	Total
1	srv 1B/1024/20GB/ OFMF Agent 2 Cat# VM	1	U\$	9.00	9.00
2	srv 1B/1024/20GB/ OFMF_CXL 3 Cat# VM	1	U\$	9.00	9.00
3	srv 1B/1024/20GB/ OFMF server 1 Cat# VM	1	U\$	9.00	9.00
4	srv 1B/1024/20GB/ OFMFGUI Cat# VM	1	U\$	9.00	9.00
5	mjhaaguilar@yahoo.com Cat# MAILTO	1	U\$		

This invoice to be charged using Credit card with 4 last digits

The Total Coin is \$ ASU

Total w/o Discount	36.00
0.00 % Discount	0.00
Total inc Discount	36.00
Vat 0.00 %	Vat 0.00
Total to Pay	36.00

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ORIG INVOICE No. 56/787464



Service Period 08/2022

To # Cust 254359
Michael Aguilar **Contact**
Venticello Drive, NW 0424 **Agent**
Albuquerque 87114
/ +12187795680

Doc Date 01/08/2022 21:31:04
Pay Date 01/08/2022 pT 0000

Contract # 95/033595

#	Item Description	Qty	ER	Price	Total
1	srv 1B/1024/20GB/ OFMF Agent 2 Cat# VM	1	U\$	9.00	9.00
2	srv 1B/1024/20GB/ OFMF_CXL_3 Cat# VM	1	U\$	9.00	9.00
3	srv 1B/1024/20GB/ OFMF server 1 Cat# VM	1	U\$	9.00	9.00
4	srv 1B/1024/20GB/ OFMFGUI Cat# VM	1	U\$	9.00	9.00
5	mjhaaguilar@yahoo.com Cat# MAILTO	1	U\$		

This invoice to be charged using Credit card with 4 last digits

The Total Coin is \$ ASU

Total w/o Discount	36.00
0.00 % Discount	0.00
Total inc Discount	36.00
Vat 0.00 %	Vat 0.00
Total to Pay	36.00

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ORIG INVOICE No. 56/802237



Service Period 09/2022

To # Cust 254359
Michael Aguilar **Contact**
Venticello Drive, NW 0424 **Agent**
Albuquerque 87114
/ +12187795680

Doc Date 01/09/2022 19:48:08
Pay Date 01/09/2022 pT 0000

Contract # 95/033595

#	Item Description	Qty	ER	Price	Total
1	srv 1B/1024/20GB/ OFMF Agent 2 Cat# VM	1	U\$	9.00	9.00
2	srv 1B/1024/20GB/ OFMF_CXL 3 Cat# VM	1	U\$	9.00	9.00
3	srv 1B/1024/20GB/ OFMF server 1 Cat# VM	1	U\$	9.00	9.00
4	srv 1B/1024/20GB/ OFMFGUI Cat# VM	1	U\$	9.00	9.00
5	mjhaaguilar@yahoo.com Cat# MAILTO	1	U\$		

This invoice to be charged using Credit card with 4 last digits

The Total Coin is \$ ASU

Total w/o Discount	36.00
0.00 % Discount	0.00
Total inc Discount	36.00
Vat 0.00 %	Vat 0.00
Total to Pay	36.00

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ORIG INVOICE No. 56/817020



Service Period 10/2022

To # Cust 254359
Michael Aguilar **Contact**
Venticello Drive, NW 0424 **Agent**
Albuquerque 87114
/ +12187795680

Doc Date 01/10/2022 20:18:16
Pay Date 01/10/2022 **pT** 0000

Contract # 95/033595

#	Item Description	Qty	ER	Price	Total
1	srv 1B/1024/20GB/ OFMF Agent 2 Cat# VM	1	U\$	9.00	9.00
2	srv 1B/1024/20GB/ OFMF_CXL_3 Cat# VM	1	U\$	9.00	9.00
3	srv 1B/1024/20GB/ OFMF server 1 Cat# VM	1	U\$	9.00	9.00
4	srv 1B/1024/20GB/ OFMFGUI Cat# VM	1	U\$	9.00	9.00
5	mjhaaguilar@yahoo.com Cat# MAILTO	1	U\$		

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0.00 % Discount	0.00
Total inc Discount	36.00
Vat 0.00 %	Vat 0.00
Total to Pay	36.00

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