

# Invoice

#5479 – RENTAL/TRAVEL AGENCY BUSINESS SETUP – ABU DHABI



Date	November 13, 2024
Invoice Number	5479
Invoice Due	December 7, 2024
Invoice Total	\$6,468.98
Balance	\$6,468.98

From	#DEBLINKPMS Nigeria   UAE
To	UPCOMING TICKET BUSINESS ABU DHABI

Service	Price	Amount
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Automated Booking Software (One-time) – Recommended	\$3,999	\$3,999
Setup Fee (One-time) – Recommended	\$1,850	\$1,850


Task	Rate	Qty	Amount
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Cloud Storage and Hosting (Web/Mobile App) with Unlimited Email Service (Yearly Renewal)	\$359.99	1	\$359.99
Security Plugins and Technical Maintenance (Yearly Renewal)	\$259.99	1	\$259.99

Service	Price	Amount
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OPTION 2: \$3,714.98 – Note: Certain integrations may incur charges from partners. \$0 \$0  
Manual Booking Software (One-time): \$595  
Setup Fee (One-time): \$2,500  
Cloud Storage and Hosting (Web/Mobile App) with Unlimited Email Service (Yearly Renewal): \$359.99  
Security Plugins and Technical Maintenance (Yearly Renewal): \$259.99  
Website Daily Management (Optional Service to assign a dedicated staff member for ongoing website management with an agreed monthly salary).

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Subtotal	\$6,468.98
Total 	\$6,468.98

## Notes

Kindly visit <https://deblinkco.com/pc> to find payment channels available for your region.

## Terms

Kindly refer to: <https://deblinkco.com/policy>

 <https://deblinkco.com>  [billings@deblinkco.com](mailto:billings@deblinkco.com)