



INVOICE

NUMBER TAOA-090822-01

Quotation for:

The Art of Allowing(Pty)Ltd
34, 908 St Georges Mall, Central
CapeTown, 8001

DESCRIPTION	QTY	PRICE	TOTAL
Web design and development	1	1300	1300
50% Deposit (paid)	1	650	650
TOTAL DUE			650

Thank you, and all the best for the new venture

PAYMENT INFORMATION

Account Details:

Account Name : Everyday Business account
Account type: Current Account
Account Number: 53000343452
Branch code: 678910
Bank: Tyme Bank

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