



INVOICE #651

Bill date: 12-08-2025

Due date: 17-08-2025

Symaxx Digital

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Bill To

MM Accountax

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Gauteng
0049
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Item	Quantity	Rate	Total
Website Backup Creating a website back and for moving the domain and the website	1	R1,000.00	R1,000.00
Sub Total			R1,000.00
Balance Due			R1,000.00