

Invoice for MIWESU HOLDINGS (PTY) LTD

Detail	Value
Invoice Number	INV-0023
Date	February 16, 2026

Billed By:

- Company:** Loomy Lighting Pty Ltd T/A Endpoint Media
- Contact:** Frank Smit
- Phone:** 0769724559
- Email:** solo9t9@gmail.com
- Note:** This is a standard Invoice. Not registered for VAT/Tax.

Billed To:

- Company:** MIWESU HOLDINGS (PTY) LTD
- Registration:** 2024/085669/07
- VAT:** 4640318012
- Address:** PLAAS MIWESU, ROOIBOKKRAAL, MAKOPPA, WATERBERG, THABAZIMBI, 0384

Service Details

Description	Amount (ZAR)
Facebook Page Setup + Creatives	R4 000.00
Website	R5 000.00
Customer Adspend	R6 000.00
TOTAL DUE	R15 000.00

Payment Details

- Bank:** First National Bank (FNB)
- Account Name:** *LOOMY LIGHTING (PTY) LTD
- Account No:** 62942747132
- Account Type:** Gold Business
- Branch Code:** 255355