

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