

INVOICE



360 Rivonia Boulevard, Edenburg, 2192

Registration Number: 2017/374222/21

VAT No: 4650278411

BILL TO

Commercial Digital Solutions

Registration Number: 2017/392198/07

VAT No: 4060280239

INVOICE #

1

INVOICE DATE

15/05/2025

DESCRIPTION	AMOUNT
Retainer March	6,500.00
Retainer April	6,500.00
Subtotal	13,000.00
15.0%	1,950.00
TOTAL	R14,950.00

Thank you

TERMS & CONDITIONS

Bank: First National Bank(FNB)

Account Number: 62417570993

Branch Code:250655