

INVOICE

+27 71 859 4888 +27 67 163 7970

info.ardentsa@gmail.com

| То | Heavenly Content Christian Church | INV# | 092 | |
|---------------|-----------------------------------|------|---|--|
| Attention | | Date | 21 February 2024 | |
| Phone Number | | | , in the second | |
| Email Address | | | | |

| Service Description | Qty | Unit Price | Amount |
|---|-------|------------------|---------|
| Professional Logo Design | | | |
| x1 Logo design concept for HCCC, supplied in PNG, JPEG & PDF | | R650.00 | R650.00 |
| * Discount not applicable Turnaround: 3 – 5 Working Days Additional revisions @ R500/hr | | | |
| | Subto | Subtotal R650.00 | |
| | VAT - | | |
| | Total | | R650.00 |

Thank you for your business.

All payments should be made to the account below, no cash will be accepted on hand.

| Payment Details | | | |
|-----------------|---------------------|--|--|
| Acc Holder | Ardent SA (Pty) Ltd | | |
| Bank | Nedbank | | |
| Acc No. | 126 358 5213 | | |
| Acc Type | Current | | |
| Branch code | 198765 | | |
| Branch | Wonderpark | | |