

Invoice

BusyOaks
CODING FOR BUSY OAKS

42 A Soutpansberg Street

Invoice No.: 2

Due Date: 2025/04/08

Rashied Chuake - brokerConnect
NA

Qty	Description	Unit Price	Total
1	Website Design - brokerConnect	R3,500.00	R3,500.00
1	Hosting and maintainance 1st Month	R500.00	R500.00

Total R4,000.00

Balance R4,000.00

Please make payment to:
Adam Joshua Malki
FNB : Savings
Branch : 250655
Acc Number : 63065523144

Thank you for your business.