

INVOICE

CITGO OIL

Date Issued : 06 July 2019

Invoice No : 060719-i1NS

Ndu Systems (Pty) Ltd

Software Development
South Africa

DESCRIPTION

STATUS

AMOUNT

Full website
development

Phase1 Complete

R12 500.00

Date Due

12 July 2019

BANK INFO

DUE BY

TOTAL DUE

Account No : **62737294025**

Bank Name : **FNB**

Account Holder : **Ndu Systems (Pty) Ltd**

Branch Code : **254005**

Reference : **Citgo Oil**

12 July 2019

R 12 500.00



Thank you!

queries@ndu-systems.net

<https://www.ndu-systems.net>