## INVOICE

## **BILLED TO**

Name: M. Sithelo

Address: 14 Men way Street

Contact: 0787611212

Invoice Date: May 12, 2024

Invoice Number: CD-2024-003

PO Number:

DESCRIPTION	NO.	PRICE	TOTAL
Logo Design		<b>6</b> 4000	Q9OOP.3
Website Design		277 000	D27 000
Branding Package	ente de la companya del companya de la companya del companya de la	PU 600	P21 600

SUBTOTAL REA 600
VAT RS, A60
TOTAL R63 360

Issued from: Creative Desi

Design Lity, 67896 Contact: 065 321 7654

Address: use Art Lane

Studio