

# INVOICE

INV # : BILL\_TO-0050182Rr

**BILLED TO:** Carlos Gomes

**PAY TO:** Avery Davis  
11 Westcliff Drive,Johannesburg

Bank Capitec  
Account Name John Smith

Account Number 24116468

DESCRIPTION	RATE		HOURS	AMOUNT
E-commerce Development	554.47	7	8269.46	
Sub- Total				R8076861.25
Package Discount (0%)				
<b>TOTAL</b>				R767689