

INVOICE

SITA SOC Ltd

Invoice Number: INVO: 021229Yw

Date: 06-Apr-2020

Pakalolo Table View, 14
Beach Boulevard, 7433
+27 - -850-6057

BILL TO:

Linyana Somacala Inc.
406 Pilane Street, Hout Bay, 7872
Contact Details: 064 - -794-7558

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Formal Sit-Down Dinner	R72.1	R7397.94
Sub Total:		R	3025368.29
Total:		R	372910

PAYMENT INFORMATION:

Bank: ABSA

Name: Margarita Perez

Account: 43571327