

# INVOICE

From: Spider Solutions

Contact Details: 052 107 1449

Address: 41 Main Street,  
Kingsdown, CA 12440

Bill To: Venon Solutions

Date: 2023-06-15

Address: 21 Jump Street,  
Cape Town, 7945

Invoice #: N9999751

| DESCRIPTION          | Unit Price    | QTY | Total      |
|----------------------|---------------|-----|------------|
| Print Design         | R 500.00      | 2   | R 1,000.00 |
| Website Design       | R 3,000.00    | 1   | R 3,000.00 |
| Software Dev (5 hrs) | R 1,500.00/hr | 1   | R 750.00   |
| Security Audit       | R 500.00      | 1   | R 500.00   |

Total: R 5,250.00  
Subtotal: R R 7,750  
Grand Total : R 6,007.00