

Invoice

From:

Samkele Samson Mthuli

Not Applicable

Phone: +27 683 332 890

To:

Umnini Community Trust

Phone: +27 604 688 299

Invoice Number: 3

Issue Date: 16/11/24

Due Date: 30/11/24

Task Description	Hours	Rate (R)	Total (R)
Design & Mockup	5	360.00	1800.00
Development (HTML, CSS, JS)	20	360.00	7200.00
Testing & Bug Fixes	5	360.00	1800.00
Final Integration & Revisions	5	360.00	1800.00
Subtotal (R):			12600.00
Discount (R):			-4000.00
Total Due (R):			8600.00

Payment Method: Bank Transfer

Bank: Capitec

Account Number: 1565637397

Thank you for your business!