

# Invoice

# INV-000008

Balance Due  
**R3,500.11**



## JS MEDIA AGENCY

32 CARRINGTON ROAD  
CAMBRIDGE WEST  
EAST LONDON EASTERN CAPE 5247  
South Africa

Bill To

**Chrilink Solutions**

Invoice Date : 20 Aug 2021

Terms : Due end of next month

Due Date : 30 Sep 2021

#	Item & Description	Qty	Rate	Amount
1	Ecommerce website Design Overhual design, cart set-up, invoicing systems and check out	1.00	3,500.11	3,500.11
Sub Total				3,500.11
Total				<b>R3,500.11</b>
Balance Due				<b>R3,500.11</b>

## Notes

Thank you for using our services and making your first graphical purchase! We're glad that we were able to deliver your graphical needs. It is our goal that you are always happy with what we design. So please let us know if our design experience was anything short of excellent. Thanks for your business.

## Terms & Conditions

BANKING DETAILS  
BANK NAME: FIRST NATIONAL BANK  
ACCOUNT NO: 62751762884  
BRANCH: VINCENT  
ACCOUNT TYPE: CHEQUE

