

Invoice

INV-000009

Balance Due
R1,499.61



JS MEDIA AGENCY

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

Invoice Date : 20 Aug 2021

Terms : Due end of next month

Due Date : 30 Sep 2021

Bill To

Chrilink Solutions

#	Item & Description	Qty	Rate	Amount
1	Solangi Branding	1.00	700.014	700.01
2	GIANT EAGLE WEBSITE redo of giant eagles website	1.00	1,500.00 8	1,500.01
3	MASTERY LOGO	1.00	299.59	299.59

Sub Total 2,499.61

Total R2,499.61

Payment Made **(-) 1,000.00**

Balance Due R1,499.61

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