



TEXCORP
SOLUTIONS PTY LTD

UNPAID

Texcorp Solutions Pty Ltd
ZONE F LEBOWAKGOMO SHOP342
POLOKWANE
LIMPOPO
0736
Cell: 087 510 2012
WhatsApp: 063 410 5509
Fax Number: 087 510 2012
E-Mail: finance@texcorp.co.za
Invoice Date: 20/09/2024

Proforma Invoice #58080146

Invoice Date: 20/09/2024

Due Date: 20/09/2024

Invoiced To
ENTERWISE FINANCE
ATTN: Enterwise Finance

Description	Total
Web Development(complete website design and development)	R 1 950.00
Sub Total	R 1 950.00
15.00% VAT	R 0.00
Credit	R0.00
Total	R 1 950.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			R 1 950.00

FNB

ACCOUNT NR: 63076483569

Branch code: 250 655

ALTERNATIVELY ,

CAPITEC BANK

ACCOUNT NR: 1577700846

Transfer: 0634105509

KINDLY ALWAYS USE REF: Company name

Please send the proof of payment by
WhatsApp or email using the details below.

Email: finance@texcorp.co.za, Whatsapp: [0634105509](https://wa.me/0634105509)