**MARABELE (PTY) LTD INVOICE Reg no: 2014/026973/07**

**9 Geluk Street Date: 20/03/2014 Nellmapius ext1 Invoice #: 001 Gauteng 0122 email:** [**marabele.ptyltd@gmail.com**](mailto:marabele.ptyltd@gmail.com) **contact: Tsepo 0603444883 / Kabelo 0714736013**

**BILL TO:** {company name} {Address} {contact details}

|  |  |
| --- | --- |
| **Description** | **Amount** |
| System development | R100 000, 00 |

Subtotal R100 000, 00

Total due R100 000, 00

***Banking details*** Name: Standard bank Account no: 370354168 Branch: Hatfield Branch code: 011545 ***Please use your company name – invoice no. as your reference number***

***THANK YOU FOR YOUR BUSINESS!***