

INVOICE #INV-1000084

So Interactive

Block 8, Bently Office Park
67 Wessels Road
Rivonia, Gauteng,
South Africa

Bill to:

Builders (Pty)Ltd
109 Plein street Johannesburg 1854

Invoice date: 19 Oct 2015**Due date:** 26 Oct 2015**Ref No:****Amount due:** R 0

Item:	Qty:	Rate:	Total (ZAR):
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Subtotal:	0
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Discount	0
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Vat Amount:	0.00
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Total:	R 0.00
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Terms (or Banking Details):

Closing Note: