



So Interactive Web Designs CC.
 Bentley Office Park, Block 8
 67 Wessels Road,
 Johannesburg, Gauteng, 2198
 South Africa

Bill to:
 KLM Empowered Human Solution Specialists (PTY) LTD
 H Santos Building, West Wing, Bruma 2133

Invoice date: 2 Mar 2016
Due date: 9 Mar 2016
Ref No: Design Invoice
Amount due: R 9804

Item:	Qty:	Rate:	Total (ZAR):
Admin Project Management	30	220	6600
Design Website Design	10	200	2000
Subtotal:			8600
Discount			0
Vat Amount:			1204.00
Total:			R 9804.00

Terms (or Banking Details):

Please make payment 7 days from invoice date.

Closing Note:

Invoice closing note