



So Interactive Web Designs CC
Bentley Office Park
67 Wessels Road
Rivonia, Gaunteng, 2128
South Africa

Invoice date: 13 Jun 2017
Due date: 20 Jun 2017
Ref No: Test First invoice
Amount due: R 2280

Bill to:
Ocean Basket
15 Le Roux Drive Johannesburg 2178

Item:	Qty:	Rate:	Total (ZAR):
Development Test	10	200	2000

Subtotal:	2000
Discount	0
Vat Amount:	280.00

Total: R 2280.00

Terms (or Banking Details):
Payment within 7 Days of invoice

Closing Note: