



best  
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Åland Islands

Invoice date: 14 Nov 2024  
Due date: 21 Nov 2024  
Ref No: EST-001002  
Amount due: R 4887.5

Bill to:  
Mason Inc  
Here is the address

Item:	Qty:	Rate:	Total (ZAR):
Design Redt	5	850	4250

Subtotal:	4250
Discount	0
Vat Amount:	637.50

Total: R 4887.50

Terms (or Banking Details):

Closing Note:



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Åland Islands

Invoice date: 25 Nov 2024  
Due date: 27 Nov 2024  
Ref No:  
Amount due: R 0

Bill to:  
Darren Inc

Item:	Qty:	Rate:	Total (ZAR):
Design Design	2	850	1700
Development Development projects	5	1100	5500

Subtotal:	7200
Discount	0
Vat Amount:	1080.00

Total: R 8280.00

Terms (or Banking Details):  
  
These are invoice terms

Closing Note:



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Åland Islands

Invoice date: 27 Nov 2024  
Due date: 31 Dec 2024  
Ref No:  
Amount due: R 1300

Bill to:  
Darren Inc

Item:	Qty:	Rate:	Total (ZAR):
<b>Design</b> Design Project	4	100	400
<b>Development</b> Development projects	4	100	400
<b>Travel</b> Travel (Fuel, Flights)	5	100	500

Subtotal:	1300
Discount	0
Vat Amount:	0.00

Total: R 1300.00

Terms (or Banking Details):  
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Closing Note:



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Åland Islands

Invoice date: 27 Nov 2024  
Due date: 4 Dec 2024  
Ref No:  
Amount due: R 14202.5

Bill to:  
Paragon

Item:	Qty:	Rate:	Total (ZAR):
SEO Search Engine	1	500	500
Design Design	1	850	850
Development Development projects	10	1100	11000

Subtotal:	12350
Discount	0
Vat Amount:	1852.50

Total: R 14202.50

Terms (or Banking Details):  
These are invoice terms

Closing Note:



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Test  
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Åland Islands

Invoice date: 1 Dec 2024  
Due date: 8 Dec 2024  
Ref No:  
Amount due: R 55000

Bill to:  
Paragon

Item:	Qty:	Rate:	Total (ZAR):
Design Design Items	50	1100	55000

Subtotal:	55000
Discount	0
Vat Amount:	0.00

Total: R 55000.00

Terms (or Banking Details):  
These are invoice terms

Closing Note:



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Test  
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Åland Islands

Invoice date: 1 Dec 2024  
Due date: 8 Dec 2024  
Ref No:  
Amount due: R 355000

Bill to:  
Darren Inc

Item:	Qty:	Rate:	Total (ZAR):
<b>Development</b> Development projects	150	2000	300000
<b>Design</b> Design Items	50	1100	55000

Subtotal:	355000
Discount	0
Vat Amount:	0.00

Total: R 355000.00

Terms (or Banking Details):  
  
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Closing Note:



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Åland Islands

Invoice date: 8 Jun 2023  
Due date: 5 Jul 2023  
Ref No:  
Amount due: R 0

Bill to:  
Netcare  
test

Item:	Qty:	Rate:	Total (ZAR):
Development Development projects	120	4500	540000

Subtotal:	540000
Discount	0
Vat Amount:	0.00

Total: R 540000.00

Terms (or Banking Details):  
These are invoice terms

Closing Note:



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Test  
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Åland Islands

Invoice date: 15 Jun 2025  
Due date: 19 Dec 2024  
Ref No:  
Amount due: R 37950

Bill to:  
Netcare  
test

Item:	Qty:	Rate:	Total (ZAR):
Design Graphics	30	1100	33000

Subtotal:	33000
Discount	0
Vat Amount:	4950.00

Total: R 37950.00

Terms (or Banking Details):  
These are invoice terms

Closing Note:





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Åland Islands

Invoice date: 19 Dec 2024  
Due date: 26 Dec 2024  
Ref No: EST-001003  
Amount due: R 0

Bill to:  
Mason Inc  
Here is the address

Item:	Qty:	Rate:	Total (ZAR):
Development Development projects	5	1100	5500

Subtotal:	5500
Discount	0
Vat Amount:	825.00

Total: R 6325.00

Terms (or Banking Details):

Closing Note: