



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

**Bill to:**  
Ocean Basket  
Ocean Basket Business Park Le Roux Road 2455

**Invoice date:** 14 Mar 2016  
**Due date:** 21 Mar 2016  
**Ref No:** Ocean Basket third invoice  
**Amount due:** R 7260

Item:	Qty:	Rate:	Total (ZAR):
<b>Front Development</b> Dev	10	<b>330</b>	<b>3300</b>
<b>Back End Development</b> Backend	10	<b>330</b>	<b>3300</b>
			<b>Subtotal:</b> 6600
			<b>Discount</b> 0
			<b>Vat Amount:</b> 660.00
			<b>Total:</b> R 7260.00

**Terms (or Banking Details):**

Please note this invoice need to be payed within 7 working days.

**Closing Note:**

This is over due