



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: EST-000202
Amount due: R 3630

Item:	Qty:	Rate:	Total (ZAR):
Front Development test	10	330	3300
Subtotal:			3300
Discount			0
Vat Amount:			330.00
Total:			R 3630.00

Terms (or Banking Details):

By accepting this invoice you accept our Terms and Conditions

Closing Note: