



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

Invoice date: 14 Mar 2016
Due date: 21 Mar 2016
Ref No: EST-000202
Amount due: R 3630

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

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: