



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):
Front Development Dev	10	330	3300
Back End Development Backend	10	330	3300
Subtotal:			6600
Discount			0
Vat Amount:			660.00
Total:			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