



**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 New Invoice  
**Amount due:** R 14520

Item:	Qty:	Rate:	Total (ZAR):
Design	10	330	3300
<b>Front Development</b> Development	20	330	6600
<b>Back End Development</b> Backend	10	330	3300
<b>Subtotal:</b>			<b>13200</b>
<b>Discount</b>			<b>0</b>
<b>Vat Amount:</b>			<b>1320.00</b>
<b>Total:</b>			<b>R 14520.00</b>

Terms (or Banking Details):

Closing Note:

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