



best
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Åland Islands

Invoice date: 16 May 2020
Due date: 21 Nov 2024
Ref No:
Amount due: R -2000

Bill to:
Mason Inc
Here is the address

Item:	Qty:	Rate:	Total (ZAR):
Design Graphic design	3	850	2550

Subtotal:	2550
Discount	0
Vat Amount:	382.50

Total: R 2932.50

Terms (or Banking Details):

Closing Note:



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Åland Islands

Invoice date: 14 Nov 2024
Due date: 21 Nov 2024
Ref No: EST-001002
Amount due: R 4887.5

Bill to:
Mason Inc
Here is the address

Item:	Qty:	Rate:	Total (ZAR):
Design Redt	5	850	4250

Subtotal:	4250
Discount	0
Vat Amount:	637.50

Total: R 4887.50

Terms (or Banking Details):

Closing Note:



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Åland Islands

Invoice date: 25 Nov 2024
Due date: 27 Nov 2024
Ref No:
Amount due: R 0

Bill to:
Darren Inc

Item:	Qty:	Rate:	Total (ZAR):
Design Design	2	850	1700
Development Development projects	5	1100	5500

Subtotal:	7200
Discount	0
Vat Amount:	1080.00

Total: R 8280.00

Terms (or Banking Details):

These are invoice terms

Closing Note:



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Åland Islands

Invoice date: 27 Nov 2024
Due date: 31 Dec 2024
Ref No:
Amount due: R 1300

Bill to:
Darren Inc

Item:	Qty:	Rate:	Total (ZAR):
Design Design Project	4	100	400
Development Development projects	4	100	400
Travel Travel (Fuel, Flights)	5	100	500

Subtotal:	1300
Discount	0
Vat Amount:	0.00

Total: R 1300.00

Terms (or Banking Details):
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Closing Note:



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Åland Islands

Invoice date: 27 Nov 2024
Due date: 4 Dec 2024
Ref No:
Amount due: R 14202.5

Bill to:
Paragon

Item:	Qty:	Rate:	Total (ZAR):
SEO Search Engine	1	500	500
Design Design	1	850	850
Development Development projects	10	1100	11000

Subtotal:	12350
Discount	0
Vat Amount:	1852.50

Total: R 14202.50

Terms (or Banking Details):
These are invoice terms

Closing Note:



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Åland Islands

Invoice date: 1 Dec 2024
Due date: 8 Dec 2024
Ref No:
Amount due: R 55000

Bill to:
Paragon

Item:	Qty:	Rate:	Total (ZAR):
Design Design Items	50	1100	55000

Subtotal:	55000
Discount	0
Vat Amount:	0.00

Total: R 55000.00

Terms (or Banking Details):
These are invoice terms

Closing Note:



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Åland Islands

Invoice date: 1 Dec 2024
Due date: 8 Dec 2024
Ref No:
Amount due: R 355000

Bill to:
Darren Inc

Item:	Qty:	Rate:	Total (ZAR):
Development Development projects	150	2000	300000
Design Design Items	50	1100	55000

Subtotal:	355000
Discount	0
Vat Amount:	0.00

Total: R 355000.00

Terms (or Banking Details):

These are invoice terms

Closing Note:



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Åland Islands

Invoice date: 8 Jun 2023
Due date: 5 Jul 2023
Ref No:
Amount due: R 540000

Bill to:
Netcare
test

Item:	Qty:	Rate:	Total (ZAR):
Development Development projects	120	4500	540000

Subtotal:	540000
Discount	0
Vat Amount:	0.00

Total: R 540000.00

Terms (or Banking Details):
These are invoice terms

Closing Note: