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Åland Islands

**Bill to:**  
Mason Inc  
Here is the address

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

Item:	Qty:	Rate:	Total (ZAR):
Design Redt	5	850	4250
<b>Subtotal:</b>			4250
<b>Discount</b>			0
<b>Vat Amount:</b>			637.50
<b>Total:</b>			<b>R 4887.50</b>

Terms (or Banking Details):

Closing Note:



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**Bill to:**  
Darren Inc

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

Item:	Qty:	Rate:	Total (ZAR):
<b>Design</b> Design	2	850	1700
<b>Development</b> Development projects	5	1100	5500
<b>Subtotal:</b>			7200
<b>Discount</b>			0
<b>Vat Amount:</b>			1080.00
<b>Total:</b>			R 8280.00

Terms (or Banking Details):

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Closing Note:



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**Bill to:**  
Darren Inc

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

Item:	Qty:	Rate:	Total (ZAR):
<b>Design</b> Design Project	4	100	400
<b>Development</b> Development projects	4	100	400
<b>Travel</b> Travel (Fuel, Flights)	5	100	500
<b>Subtotal:</b>			1300
<b>Discount</b>			0
<b>Vat Amount:</b>			0.00
<b>Total:</b>			R 1300.00

Terms (or Banking Details):

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Closing Note:



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Åland Islands

**Bill to:**  
Paragon

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

Item:	Qty:	Rate:	Total (ZAR):
<b>SEO</b> Search Engine	1	500	500
<b>Design</b> Design	1	850	850
<b>Development</b> Development projects	10	1100	11000
<b>Subtotal:</b>			12350
<b>Discount</b>			0
<b>Vat Amount:</b>			1852.50
<b>Total:</b>			<b>R 14202.50</b>

Terms (or Banking Details):

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Closing Note:



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Åland Islands

Bill to:  
Paragon

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

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

Bill to:  
Darren Inc

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

Item:	Qty:	Rate:	Total (ZAR):
<b>Development</b> Development projects	150	<b>2000</b>	<b>300000</b>
<b>Design</b> Design Items	50	<b>1100</b>	<b>55000</b>
<b>Subtotal:</b>			<b>355000</b>
<b>Discount</b>			<b>0</b>
<b>Vat Amount:</b>			<b>0.00</b>
<b>Total:</b>			<b>R 355000.00</b>

Terms (or Banking Details):

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Closing Note:



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**Bill to:**  
Netcare  
test

**Invoice date:** 8 Jun 2023  
**Due date:** 5 Jul 2023  
**Ref No:**  
**Amount due:** R 0

Item:	Qty:	Rate:	Total (ZAR):
<b>Development</b> Development projects	120	<b>4500</b>	<b>540000</b>
<b>Subtotal:</b>			<b>540000</b>
<b>Discount</b>			<b>0</b>
<b>Vat Amount:</b>			<b>0.00</b>
<b>Total:</b>			<b>R 540000.00</b>

Terms (or Banking Details):

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Closing Note:



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Åland Islands

**Bill to:**  
Netcare  
test

**Invoice date:** 15 Jun 2025  
**Due date:** 19 Dec 2024  
**Ref No:**  
**Amount due:** R 37950

Item:	Qty:	Rate:	Total (ZAR):
Design Graphics	30	1100	33000
<b>Subtotal:</b>			33000
<b>Discount</b>			0
<b>Vat Amount:</b>			4950.00
<b>Total:</b>			<b>R 37950.00</b>

Terms (or Banking Details):

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Closing Note:



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**Bill to:**  
Mason Inc  
Here is the address

**Invoice date:** 19 Dec 2024  
**Due date:** 26 Dec 2024  
**Ref No:** EST-001003  
**Amount due:** R 0

Item:	Qty:	Rate:	Total (ZAR):
<b>Development</b> Development projects	5	1100	5500
<b>Subtotal:</b>			5500
<b>Discount</b>			0
<b>Vat Amount:</b>			825.00
<b>Total:</b>			<b>R 6325.00</b>

Terms (or Banking Details):

Closing Note: