



So Interactive
67 Wessels Road

Rivonia, Gauteng, 2191
South Africa

Bill to:
Boost Inc

Invoice date: 8 Jul 2016
Due date: 15 Jul 2016
Ref No:
Amount due: R 5016

| Item: | Qty: | Rate: | Total (ZAR): |
|--------------------|------|-------|------------------|
| Design | 10 | 440 | 4400 |
| Subtotal: | | | 4400 |
| Discount | | | 0 |
| Vat Amount: | | | 616.00 |
| Total: | | | R 5016.00 |

Terms (or Banking Details):

Test terms

Closing Note: