



So Interactive Web Designs CC
 Bentley Office Park
 67 Wessels Road
 Rivonia, Gauteng, 2128
 South Africa

Bill to:
 Ocean Basket
 15 Le Roux Drive Johannesburg 2178

Invoice date: 28 Jul 2017
Due date: 31 Jul 2017
Ref No: Test reminder
Amount due: R 17100

| Item: | Qty: | Rate: | Total (ZAR): |
|-------------------------|------|------------|-------------------|
| Accounts Test | 30 | 500 | 15000 |
| Subtotal: | | | 15000 |
| Discount | | | 0 |
| Vat Amount: | | | 2100.00 |
| Total: | | | R 17100.00 |

Terms (or Banking Details):

Payment within 7 Days of invoice

Closing Note: