



So Interactive
67 Wessels Road

Rivonia, Gauteng, 2191
South Africa

Invoice date: 28 Mar 2017
Due date: 4 Apr 2017
Ref No: Test
Amount due: R 3648

Bill to:
Boost Inc

Item:	Qty:	Rate:	Total (ZAR):
Development Front End Development	1	800	800
Admin Client Service	3	800	2400

Subtotal:	3200
Discount	0
Vat Amount:	448.00

Total: R 3648.00

Terms (or Banking Details):
Test terms

Closing Note: