

INVOICE #INV-1000084

So Interactive
Block 8, Bently Office Park
67 WesselsRoad
Rivonia, Gauteng,
South Africa

Bill to:
Builders (Pty)Ltd
109 Plein street Johannesburg 1854

Invoice date: 19 Oct 2015
Due date: 26 Oct 2015
Ref No:
Amount due: R 0

Terms (or Banking Details): _____ Closing Note: _____