



So Interactive
67 Wessels Road

Rivonia, Gauteng, 2191
South Africa

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

Bill to:
Boost Inc

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: