



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: 13 Jun 2017
Due date: 20 Jun 2017
Ref No: Test First invoice
Amount due: R 2280

Item:	Qty:	Rate:	Total (ZAR):
Development Test	10	200	2000
Subtotal:			2000
Discount			0
Vat Amount:			280.00
Total:			R 2280.00

Terms (or Banking Details):

Payment within 7 Days of invoice

Closing Note: