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Åland Islands

Bill to:
Mason Inc
Here is the address

Invoice date: 16 May 2020
Due date: 21 Nov 2024
Ref No:
Amount due: R -2000

Item:	Qty:	Rate:	Total (ZAR):
Design Graphic design	3	850	2550
<hr/>			Subtotal: 2550
Discount			0
Vat Amount:			382.50
<hr/>			Total: R 2932.50

Terms (or Banking Details):

Closing Note:



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Bill to:
Mason Inc
Here is the address

Invoice date: 14 Nov 2024
Due date: 21 Nov 2024
Ref No: EST-001002
Amount due: R 4887.5

Item:	Qty:	Rate:	Total (ZAR):
Design Redt	5	850	4250
Subtotal:			4250
Discount			0
Vat Amount:			637.50
Total:			R 4887.50

Terms (or Banking Details):

Closing Note:



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Bill to:
Darren Inc

Invoice date: 25 Nov 2024
Due date: 27 Nov 2024
Ref No:
Amount due: R 0

Item:	Qty:	Rate:	Total (ZAR):
Design Design	2	850	1700
Development Development projects	5	1100	5500
Subtotal:			7200
Discount			0
Vat Amount:			1080.00
Total:			R 8280.00

Terms (or Banking Details):

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Closing Note:



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Bill to:
Darren Inc

Invoice date: 27 Nov 2024
Due date: 31 Dec 2024
Ref No:
Amount due: R 1300

Item:	Qty:	Rate:	Total (ZAR):
Design Design Project	4	100	400
Development Development projects	4	100	400
Travel Travel (Fuel, Flights)	5	100	500
Subtotal:			1300
Discount			0
Vat Amount:			0.00
Total:			R 1300.00

Terms (or Banking Details):

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Closing Note:



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Bill to:
Paragon

Invoice date: 27 Nov 2024
Due date: 4 Dec 2024
Ref No:
Amount due: R 14202.5

Item:	Qty:	Rate:	Total (ZAR):
SEO Search Engine	1	500	500
Design Design	1	850	850
Development Development projects	10	1100	11000
Subtotal:			12350
Discount			0
Vat Amount:			1852.50
Total:			R 14202.50

Terms (or Banking Details):

These are invoice terms

Closing Note:



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Bill to:
Paragon

Invoice date: 1 Dec 2024
Due date: 8 Dec 2024
Ref No:
Amount due: R 55000

Item:	Qty:	Rate:	Total (ZAR):
Design Design Items	50	1100	55000
Subtotal:			55000
Discount			0
Vat Amount:			0.00
Total:			R 55000.00

Terms (or Banking Details):

These are invoice terms

Closing Note:



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Bill to:
Darren Inc

Invoice date: 1 Dec 2024
Due date: 8 Dec 2024
Ref No:
Amount due: R 355000

Item:	Qty:	Rate:	Total (ZAR):
Development Development projects	150	2000	300000
Design Design Items	50	1100	55000
Subtotal:			355000
Discount			0
Vat Amount:			0.00
Total:			R 355000.00

Terms (or Banking Details):

These are invoice terms

Closing Note:



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Bill to:
Netcare
test

Invoice date: 8 Jun 2023
Due date: 5 Jul 2023
Ref No:
Amount due: R 540000

Item:	Qty:	Rate:	Total (ZAR):
Development Development projects	120	4500	540000
Subtotal:			540000
Discount			0
Vat Amount:			0.00
Total:			R 540000.00

Terms (or Banking Details):

These are invoice terms

Closing Note: