



So Interactive Web Designs CC.
 Bentley Office Park, Block 8
 67 Wessel Road
 Johannesburg, Gauteng, 2198
 South Africa

Bill to:
 Ocean Basket
 Ocean Basket Business Park Le Roux Road 2455

Invoice date: 14 Mar 2016
Due date: 21 Mar 2016
Ref No: Ocean Basket New Invoice
Amount due: R 14520

Item:	Qty:	Rate:	Total (ZAR):
Design	10	330	3300
Front Development Development	20	330	6600
Back End Development Backend	10	330	3300
		Subtotal:	13200
		Discount	0
		Vat Amount:	1320.00
		Total:	R 14520.00

Terms (or Banking Details):

Please note this invoice need to be payed within 7 working days.

Closing Note: