

INVOICE

Invoice Number: INV-80085
Date: 2024-09-07
Bill To: Petri and Ayden
Bill from: Keith Mdu Mwelaze
Bank name: Capitec
Account type: Savings
Account number: 1456013597
Account holder: MISS NM NDLOVU
Reference: OhBoyd

Item	Description	Quantity	Unit Price	Total
Web Development	OhBoyd Website	1	R3000.00	R3000.00
Hosting	Hosting the website	1	R468.00	R468.00
Hosting	Monthly cost for hosting the website	1	R39.00	R39.00
Web Security standard	HTTPS encryption (OPTIONAL)	1	R99.00	R99.00

Total: R3606.00