

INVOICE

No. 64, Sir Lowry Road,
Zonnebloem, Cape Town
7925
Tel: 0735640764

IPROSPECT

Cell: N/A / Tel: 0214425831
Email: karen.muller@iprospect.com
To: Karen Muller

The invoice reference is **19DWQSTM0** and was sent in **JULY 21, 2014** with a total amount of **R 4 500,00**. Please use the reference; **XTT** when making payments.

Below is the break down of the invoice:

Item	Description	Price
Guest Posts	3 guest posts (Autotrader)	R 4 500,00
Payments Made		
No Payments made yet.		
		R 4 500,00

Payments Made To:

Account Holder: Willow-Nettica Pty Ltd
Bank: Standard Bank
Account Number: 070595658
Branch Code: 020909
Reference: XTT