

INVOICE

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

Willow Nettica

Ntibile Zonke

Cell: 0764560306 / Tel: 0764560306
Email: ntibilezonke@gmail.com

Invoice #	FoQF2BZEN
Due Date	August 28, 2013
Amount Due	R 10320

Item	Description	Price
Domain Registration	Registration of a domain.	R 100
Hosting Service (Setup)	Setup hosting for the domain that would have been registered with our servers.	R 100
Hosting Monthly Service	Monthly hosting for the domain as you rent space and bandwidth (users downloading your website to view it). This also comes with 5 email addresses for the company.	R 120
Web Development	Setting up Google Analytics, Adding Content on all pages, Search Engine Optimization (SEO - Making sure Google sees your website).	R 4000
Web Design	4 page design of a website, with contact us, home page, about us, products page with less than 10 featured products.	R 6000
		R 10320

Payments Made To:

Account Holder: Willow-Nettica Pty Ltd
Bank: Standard Bank
Account Number: 070595658
Branch Code: 020909
Reference: FoQF2BZEN