

INVOICE

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

Willow Nettica

Smart Web Media

Cell: 0844020432 / Tel: 0844020432
Email: jdvisagie@gmail.com

Invoice #	T9KXWX11E
Due Date	October 25, 2013
Amount Due	R 900

Item	Description	Price
Web Development	Fixing issue on the http://avoova.com/ , upgrade giving issues and breaking pages.	R 900
		R 900

Payments Made To:

Account Holder: Willow-Nettica Pty Ltd
Bank: Standard Bank
Account Number: 070595658
Branch Code: 020909
Reference: T9KXWX11E