

# INVOICE

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

# Willow Nettica

## 8brand

Cell: 0729524505 / Tel: 0214232509  
Email: reception@8brand.co.za

Invoice #	ECJBMB4L7
Due Date	July 17, 2013
Amount Due	R 1000

Item	Description	Price
Development	Changes to be made on the 8brand.co.za website, total cost R 2000, but an initial fee of 50% to commence work.	R 1000
		R 1000

## Payments Made To:

Account Holder: Willow-Nettica Pty Ltd  
Bank: Standard Bank  
Account Number: 070595658  
Branch Code: 020909  
**Reference: ECJBMB4L7**