

INVOICE

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

Willow Nettica

Sasss

Cell: 0735640764 / Tel: 0735640764
Email: mzimhle.mosiwe@gmail.com

Invoice #	6JYT3Y6BL
Due Date	July 16, 2013
Amount Due	R 26000

Item	Description	Price
Admin Website	d fd sfg fe g sf g g sd fd sfg fe g sf g g sd fd sfg fe g sf g g sd fd sfg fe g sf g g s	R 18000
Google SEO	d fd sfg fe g sf g g sd fd sfg fe g sf g g sd fd sfg fe g sf g g sd fd sfg fe g sf g g s	R 2000
Design Website	d fd sfg fe g sf g g sd fd sfg fe g sf g g sd fd sfg fe g sf g g sd fd sfg fe g sf g g s	R 6000
		R 26000

Payments Made To:

Account Holder: Willow-Nettica Pty Ltd
Bank: Standard Bank
Account Number: 070595658
Branch Code: 020909
Reference: 6JYT3Y6BL