

INVOICE

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Zonnebloem, Cape Town
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Willow Nettica

Phume Mngomezulu

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Invoice #	9763GQQM2
Due Date	September 30, 2013
Amount Due	R 21430

Item	Description	Price
Domain Registration	Register a domain and allow a website to be accessible on the web. Yearly Payment.	R 300
Hosting Service	Setup hosting for the domain that would have been registered with our servers. This is a place where the website will be stored and accessed. This includes 5 email addresses. Monthly Payment.	R 130
Website Development	Incorporate website with Hosting service, setup emails and cpanel, setup SEO for the website, clean links, add content on the website. Allow products to be searchable and details displayed, save emails inquiries on a database.	R 5000
Design Website	Designed website that has home page, contact us page, searchable products page and details page, Multiple Image galleries, etc.	R 7000
Admin Website	This allows you to view saved inquiries, view number of people that went to your website daily, view/add/update products, login system for administrator, Create multiple galleries and upload images.	R 9000
		R 21430

Payments Made To:

Account Holder: Willow-Nettica Pty Ltd
Bank: Standard Bank
Account Number: 070595658
Branch Code: 020909
Reference: 9763GQQM2