

# INVOICE

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

# Willow Nettica

## Willow Nettica

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

Invoice #	YoND3IXD1
Due Date	July 27, 2013
Amount Due	R 70

Item	Description	Price
Basic Hosting	500 Mb Space, unlimited bandwidth, 1 emails.	R 70
		R 70

## Payments Made To:

Account Holder: Willow-Nettica Pty Ltd  
Bank: Standard Bank  
Account Number: 070595658  
Branch Code: 020909  
**Reference: YoND3IXD1**