

INVOICE

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

Willow Nettica

Collop

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

Invoice #	93G6DXMK8
Due Date	July 28, 2013
Amount Due	R 130

Item	Description	Price
Business Hosting	2 Gig space, unlimited bandwidth, 1 FTP account, 1 databases, 5 emails.	R 130
		R 130

Payments Made To:

Account Holder: Willow-Nettica Pty Ltd
Bank: Standard Bank
Account Number: 070595658
Branch Code: 020909
Reference: 93G6DXMK8