

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 #	PZEJOJDDD
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: PZEJOJDDD