INVOICE

No. 64, Sir Lowry Road, Zonnebloem, Cape Town 7925

Tel: 0735640764



Willow Nettica

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

Z ₃ LQSQ ₅ ZG	Invoice #
July 27, 2013	Due Date
R 70	Amount Due

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: Z3LQSQ5ZG**