

INVOICE

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Willow Nettica

Community Media Trust (CMT)

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Invoice #	TI2R1F6KP
Due Date	July 12, 2013
Amount Due	R 1200

Item	Description	Price
PHP upgrade testing	Test upgrade from PHP 5.3.3 to 5.4.4 on website. Download website, check for deprecated php functions. Time was four hours at a rate of R 400 per hour.	R 1200
		R 1200

Payments Made To:

Account Holder: Willow-Nettica Pty Ltd
Bank: Standard Bank
Account Number: 070595658
Branch Code: 020909
Reference: TI2R1F6KP