

# INVOICE

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

# Willow Nettica

## Collop

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Email: mzimhle.mosiwe@gmail.com

|            |               |
|------------|---------------|
| Invoice #  | F223LVWSQ     |
| 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: F223LVWSQ**