

# INVOICE

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

# Willow Nettica

**Phume Mngomezulu**

Cell: / Tel: 0715333160  
Email: no-available@gmail.com

Invoice #	YY53YWP7I
Due Date	September 30, 2013
Amount Due	R 11430

Item	Description	Price
Domain Registration	Register a domain and allow a website to be accessible on the web. Yearly Payment.	R 300
Hosting Service	Setup hosting for the domain that would have been registered with our servers. This is a place where the website will be stored and accessed. This includes 5 email addresses. Monthly Payment.	R 130
Design Website	Design a 3 to 6 page website that has home page, contact us page, products page (maximum 10), About us pages, etc.	R 7000
Website Development	Incorporate website with Hosting service, setup emails and cpanel, setup SEO for the website, clean links, add content on the website.	R 4000
		R 11430

## Payments Made To:

Account Holder: Willow-Nettica Pty Ltd  
Bank: Standard Bank  
Account Number: 070595658  
Branch Code: 020909  
**Reference: YY53YWP7I**