

# INVOICE

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

# Willow Nettica

## Collop

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

Invoice #	VZoQXUNP3
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: VZoQXUNP3**