

INVOICE

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

AAS FUNERAL SERVICES

Cell: 0731227244 / Tel: N/A
Email: andricodavids378@gmail.com
To: Andrico Davids

The invoice reference is **H0TPTBEZF** and was sent in **NOVEMBER 7, 2014** with a total amount of **R 7 050,00**. Please use the reference; **TLDKETVMGL** when making payments.

Below is the break down of the invoice:

Item	Description	Price
Domain Registration	Registration of the domain : davidsdfs.co.za (if available). This is a yearly amount	R 400,00
Hosting and Emails	Cpanel, 5 Gig space, unlimited bandwidth, 1 FTP account, 1 databases, 3 sub-domains, 10 emails accounts. This is a monthly amount. Email examples: andrico@davidsdfs.co.za. This is a monthly amount	R 150,00
Website Design and Building	We will create a company logo, company letter heads, email signatures, newsletter templates, design business cards and one cover image for the Facebook page.	R 3 000,00
Website Design and Building	This is the design and building of the website, it will have 2 pages. The home page will have all the company details, the second one will have services or a contact form, which will be able to save user name, cellphone number, email address and the message. Of which there will be an admin section where all these will be able to be viewed by the administrator on the admin website.	R 3 500,00
Payments Made		
No Payments made yet.		
		R 7 050,00

Payments Made To:

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