

INVOICE

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Invoice #	Q8TCL1FQW
Due Date	November 12, 2013
Amount Due	R 3150

Item	Description	Price
Developer	Installation and Customization of portfolio filter functionality	R 3150
		R 3150

Payments Made To:

Account Holder: Willow-Nettica Pty Ltd
Bank: Standard Bank
Account Number: 070595658
Branch Code: 020909
Reference: Q8TCL1FQW