

# INVOICE

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

# Willow Nettica

**Phume Mngomezulu**

Cell: / Tel: 0715333160  
Email: psmsgm@gmail.com

Invoice #	DL8Y6KKQR
Due Date	September 30, 2013
Amount Due	R 1500

Item	Description	Price
Online Portfolio	Monthly Amount to be paid for the website product, this includes free emails, domain rental, hosting, blog, making sure google sees the website. Monthly Payment.	R 750
Website Setup	Setup website name, hosting services, email accounts, website structure including the admin website as well as adding content and designing the front website. Once Off Payment	R 750
		R 1500

## Payments Made To:

Account Holder: Willow-Nettica Pty Ltd  
Bank: Standard Bank  
Account Number: 070595658  
Branch Code: 020909  
**Reference: DL8Y6KKQR**