## INVOICE

No. 64, Sir Lowry Road, Zonnebloem, Cape Town 7925

Tel: 0735640764



## **Yoliyen Consult**

Cell: 0849841463 / Tel: 0849841463 Email: yoyeni@webmail.co.za

Invoice #	B7GSQoH4K
Due Date	October 24, 2013
Amount Due	R 470

Item	Description	Price
Domain Registration	Yearly subscription for the domain: yoliyenconsult.co.za.	R 400
Basic Hosting	Monthly subscription for 2 Gigs Space, unlimited bandwidth, 5 emails.	R 70
		R 470

## **Payments Made To:**

Account Holder: Willow-Nettica Pty Ltd Bank: Standard Bank

> Account Number: 070595658 Branch Code: 020909 **Reference: B7GSQ0H4K**