

INVOICE

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Zonnebloem, Cape Town
7925
Tel: 0735640764

Willow Nettica

8brand

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Email: reception@8brand.co.za

Invoice #	YPRUOQVo6
Due Date	August 1, 2013
Amount Due	R 1000

Item	Description	Price
Web Development	Changes to be made on the brand.co.za website, total cost R 2000, but an initial fee of 50% to commence work. - This is the final 50 % on completion of work	R 1000
		R 1000

Payments Made To:

Account Holder: Willow-Nettica Pty Ltd
Bank: Standard Bank
Account Number: 070595658
Branch Code: 020909
Reference: YPRUOQVo6