

INVOICE

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Willow Nettica

Phume Mngomezulu

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Invoice #	QT6EODRJL
Due Date	September 30, 2013
Amount Due	R 12030

Item	Description	Price
Domain Registration	Register a domain and allow a website to be accessible on the web. Yearly Payment.	R 300
Hosting Service	Setup hosting for the domain that would have been registered with our servers. This is a place where the website will be stored and accessed. This includes 5 email addresses. Monthly Payment.	R 130
Design Website	Design a 3 to 6 page website that has home page, contact us page, products page (maximum 10), About us pages, etc.	R 7000
Website Development	Incorporate website with Hosting service, setup emails and cpanel, setup SEO for the website, clean links, add content on the website.	R 4000
Facebook Page	Facebook page with one customized page.	R 600
		R 12030

Payments Made To:

Account Holder: Willow-Nettica Pty Ltd
Bank: Standard Bank
Account Number: 070595658
Branch Code: 020909
Reference: QT6EODRJL