

INVOICE

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

Willow Nettica

Collop

Cell: 0735640764 / Tel: 0735640764
Email: mzimhle.mosiwe@gmail.com

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|------------|---------------|
| Invoice # | BTMY3V3HR |
| Due Date | July 28, 2013 |
| Amount Due | R 130 |

| Item | Description | Price |
|------------------|---|-------|
| Business Hosting | 2 Gig space, unlimited bandwidth, 1 FTP account, 1 databases, 5 emails. | R 130 |
| | | R 130 |

Payments Made To:

Account Holder: Willow-Nettica Pty Ltd
Bank: Standard Bank
Account Number: 070595658
Branch Code: 020909
Reference: BTMY3V3HR