

## INVOICE

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



### Ngobabalo Cleaning Services

Cell: 0812710098 / Tel: N/A  
Email: Henry.nolundio9@webmail.co.za

Invoice #	1VZOKMJGN
Due Date	November 11, 2013
Amount Due	R 12470

Item	Description	Price
Web Design	5 Page design of a website, with home page, contact us, about us, etc.	R 6000
Front End Development	Adding content, developing contact form, Adding Image galleries, etc.	R 5000
Web Hosting	Cpanel setup for the website, this includes the 5 emails as well as bandwidth for the website. Increases depending on emails needed. (monthly fee).	R 70
Domain Registration	Yearly fee for registering the domain as well as DNS Service fees included.	R 400
Search Engine Optimization	This allows search engines such as Google to see your website and rank it accordingly, this helps when people search for companies like yours. (Optional)	R 1000
		R 12470

### Payments Made To:

Account Holder: Willow-Nettica Pty Ltd  
Bank: Standard Bank  
Account Number: 070595658  
Branch Code: 020909  
**Reference: 1VZOKMJGN**