

INVOICE

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

Willow Nettica

Sasss

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

Invoice #	LUNXDDY1N
Due Date	July 12, 2013
Amount Due	R 18000

Item	Description	Price
Admin Website	sdf sdf dfd f dfsdf sdf dfd f dfsdf sdf dfd f dfsdf sdf dfd f df	R 18000
		R 18000

Payments Made To:

Account Holder: Willow-Nettica Pty Ltd
Bank: Standard Bank
Account Number: 070595658
Branch Code: 020909
Reference: LUNXDDY1N