

INVOICE

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

Willow Nettica

Sasss

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Email: mzimhle.mosiwe@gmail.com

Invoice #	MT1SQHHJ2
Due Date	July 4, 2013
Amount Due	R 26000

Item	Description	Price
Admin Website	asdj hfajd f a d adf adf hao d fha aewf aefdf daf df asdj hfajd f a d adf adf hao d fha aewf aefdf daf df	R 18000
Google SEO	asdj hfajd f a d adf adf hao d fha aewf aefdf daf df	R 2000
Design Website	asdj hfajd f a d adf adf hao d fha aewf aefdf daf df asdj hfajd f a d adf adf hao d fha aewf aefdf daf df	R 6000
		R 26000

Payments Made To:

Account Holder: Willow-Nettica Pty Ltd
Bank: Standard Bank
Account Number: 070595658
Branch Code: 020909
Reference: MT1SQHHJ2