## INVOICE

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

## **Willow Nettica**

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

48SOLHEYY	Invoice #
July 27, 2013	Due Date
R 70	Amount Due

Item	Description	Price
Basic Hosting	500 Mb Space, unlimited bandwidth, 1 emails.	R 70
		R 70

## **Payments Made To:**

Account Holder: Willow-Nettica Pty Ltd Bank: Standard Bank

> Account Number: 070595658 Branch Code: 020909 **Reference: 48SOLHEYY**