

INVOICE

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Willow Nettica

Willovine

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Invoice #	oNN34056T
Due Date	July 3, 2013
Amount Due	R 34000

Item	Description	Price
Admin Developement	adf ad fadf adf qre fdfd fd adf ad fadf adf qre fdfd fd adf ad fadf adf qre fdfd fd adf ad fadf adf qre fdfd fd adf ad fadf adf qre fdfd fd adf ad fadf adf qre fdfd fd	R 15000
Business Hosting	adf ad fadf adf qre fdfd fd adf ad fadf adf qre fdfd fd adf ad fadf adf qre fdfd fd adf ad fadf adf qre fdfd fd adf ad fadf adf qre fdfd fd adf ad fadf adf qre fdfd fd	R 14000
Web Development	adf ad fadf adf qre fdfd fd adf ad fadf adf qre fdfd fd adf ad fadf adf qre fdfd fd adf ad fadf adf qre fdfd fd adf ad fadf adf qre fdfd fd adf ad fadf adf qre fdfd fd	R 5000
		R 34000

Payments Made To:

Bank: Standard Bank
Account Number: 070595658
Branch Code: 020909
Reference: WV-EXBW-F3-oNN34056T