

# 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 #	YVVM6F460
Due Date	July 23, 2013
Amount Due	R 30250

Item	Description	Price
Admin Website	Administration website for all the clients, with all the perks, included are enquiries management.	R 18000
Web Hosting	This is the initiation cost for hosting setup.	R 250
Design Website	This is the front end website that was created.	R 6000
Google SEO	Search engine optimization online marketing.	R 6000
		R 30250

## Payments Made To:

Account Holder: Willow-Nettica Pty Ltd  
Bank: Standard Bank  
Account Number: 070595658  
Branch Code: 020909  
**Reference: SA-5HAM-7R-YVVM6F460**