

INVOICE

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[Willow Nettica](#)

Smart Web Media

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Invoice # IKL2RK6NE

Due Date November 7, 2013

Amount Due R 9500

Item	Description	Price
Website Development	Admin system, front end development, admin additional sections and fixes for the Armani client.	R 9500
		R 9500

Payments Made To:

Account Holder: Willow-Nettica Pty Ltd
Bank: Standard Bank
Account Number: 070595658
Branch Code: 020909
Reference: IKL2RK6NE