

INVOICE

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Willow Nettica

Sasss

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Invoice #	7WLV1HN6
Due Date	July 11, 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:

Bank: Standard Bank
Account Number: 070595658
Branch Code: 020909
Reference: SA-5HAM-7R-7WLV1HN6