

INVOICE

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Zonnebloem, Cape Town
7925
Tel: 0735640764

Willow Nettica

Collop

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Email: mzimhle.mosiwe@gmail.com

Invoice #	UHYUNQD99
Due Date	July 28, 2013
Amount Due	R 130

Item	Description	Price
Business Hosting	2 Gig space, unlimited bandwidth, 1 FTP account, 1 databases, 5 emails.	R 130
		R 130

Payments Made To:

Account Holder: Willow-Nettica Pty Ltd
Bank: Standard Bank
Account Number: 070595658
Branch Code: 020909
Reference: UHYUNQD99