

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 #	NH89K67ZP
Due Date	July 31, 2013
Amount Due	R 24250

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
		R 24250

Payments Made To:

Bank: FNB
Account Number: 25874125541252
Branch Code: 859647
Reference: SA-5HAM-7R-NH89K67ZP