

INVOICE

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Zonnebloem, Cape Town
7925
Tel: 0735640764

BRAND INC

Cell: N/A / Tel: N/A
Email: donovan@brandinc.co.za
To: Donovan Adonis

The invoice reference is **5T6I160YY** and was sent in **OCTOBER 14, 2014** with a total amount of **R 23 400,00**. Please use the reference; **JEV** when making payments.

Below is the break down of the invoice:

Item	Description	Price
Database Configuration and Setup	Configure tables, indexes and connection for relevant tables.	R 5 000,00
Admin	Built and designed admin web pages	R 5 000,00
Admin - Notice Board	List / Delete / Add / Update notice board articles, formatting will be able to have images uploaded on it, bold, italics, etc. Same as one would on a word document.	R 3 000,00
Admin - Users	List / Delete / Add / Update user with details such as name, surname, email and cellphone, etc. Also the ability to send signup emails to users.	R 3 000,00
Admin - Login	Ability to log into the admin website	R 1 200,00
Website - Login and Account	Ability to log into the website and update one's details.	R 2 000,00
Website - Static Pages	Add static pages to the website for presentation purposes.	R 1 200,00
Admin - Log in Tracking	Tracking of user log in. We will display the user as well as the date and time of all their log ins into the system. The report can be downloaded as a CSV and viewed in Excel.	R 3 000,00
Payments Made		
No Payments made yet.		
		R 23 400,00

Payments Made To:

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