

UNPAID GD van Loggerenberg & Associates

T/A Web Devine

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Website: www.webdevine.co.za

354 Braam Pretorius Str., Magalieskruin, Pretoria, 0182

Invoice #46260

Invoice Date: Monday, November 14th, 2022 Due Date: Monday, November 14th, 2022

Invoiced To

Titus

ATTN: Titus Makoena Boshomane

Kyalami

South Africa

Description	Total
1 x Design of Company Logo – Corporate Edition Includes 3 demo designs and a 2 stage editing process, where after an hourly rate will be charged	R1075.00
PLEASE NOTE THAT THE DISCOUNT WILL BE WORKED IN AS SOON AS THE REST OF THE BILLBOARD SPECIAL IS TAKEN. @ 2150.00 (50% Deposit)	
Sub Total	R1075.00
15.00% VAT	R161.25
Credit	R0.00
Total	R1236.25

Transactions

Transaction Date Gateway		Transaction ID	Amount			
No Related Transactions Found						
		Balance	R1236.25			

Our Banking Details

Account Name	Account #	Туре	Bank	Branch #	Reference		
Web Devine	4058410679	Cheque	ABSA	632005	Invoice #46260		
PLEASE NOTE: NO CHEQUE OR CASH DEPOSITS PERMITTED							

Notes: Re Quote #21583