



INVOICE

ISSUED TO:

Phoenix Partners & Associates
14 Woodhill Manor,
944 Florianne Street
Pretorious Park
Pretoria, 0081
Vat no: 4020314417

INVOICE NO: W-00234

DATE: 12.02.2025

DUE DATE: 27.02.2025

PAY TO:

Account Name: BS PADERI
Account No : 10161794368
Bank Name: Standard Bank

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Business Website	3000	1	3000
Logo design	500	1	500
Business email	200	1	R200
Management p/m	150	5	R750
co.za domain	80	1	R80
SUBTOTAL			4530
			discount 0.66%
			TOTAL R4500

Terms and conditions:

- All rates quoted are valid for 15 days.
- 50% payment should be done in advance.
- The remaining amount should be paid after completion of the project.