

TAX INVOICE

Date: October 24, 2012
Invoice # 334

HAVEN MEDIA

23 Davis Road
Kirstenhof
7945

TO **We The Good People**
(No: IT 745/2012 DBN)
C/O - Ard Matthews

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Supplier and Beneficiary administration Website maintenance and additions		
SUBTOTAL			R5000.00
SALES TAX			
TOTAL			R5000.00

BANKING DETAILS - CRAIG REID - FNB CHEQUE ACCOUNT - 623 419 23466 - BRANCH - 250655