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BILL TO
PlayMore OT
Anande Ferreira

anande@playmoreot.com

Invoice Number: PM-19-01b

Invoice Date: October 1, 2019

Payment Due: October 16, 2019

Amount Due (ZAR): R13,540.00

Service	Quantity	Price	Amount
website website development + design balance	1	R10,000.00	R10,000.00
Plugin Purhcase Plugin Purchased SUMO Memberships SUMO Subscriptions	1	R1,120.00	R1,120.00
SOS join fee SOS sign up fee. Set up and install and configure all items, plugins and settings	1	R500.00	R500.00
SOS Q1234 SOS updates to theme, wordpress, plugins, pull stats and reports and general maintenance. FULL YEAR 2020 - 2021	4	R480.00	R1,920.00

Total: R13,540.00

Amount Due (ZAR): R13,540.00

Notes

PAYMENT:
SLD Design – FNB Constantia
Acc – 62495307582
Branch - 250148

Thank you for your business