



Invoice

INV-5082

Balance Due
R1,720.00

RedHot Design

Company ID : 2008/189710/23
South Africa

Bill To

Greater Cederberg FPA

PO Box 454

Porterville

WC

South Africa

VAT No.:4250288067

Invoice Date : 12 May 2025

Terms : Due on Receipt

Due Date : 12 May 2025

Item & Description	Rate	Discount	Amount
April 2025			
Monthly Maintenance (Discounted) -minor site changes - basic maint. package - all website updates	1,250.00	390.00	860.00
May 2025			
Monthly Maintenance (Discounted) -minor site changes - basic maint. package - all website updates	1,250.00	390.00	860.00
Sub Total			1,720.00
Total			R1,720.00
Balance Due			R1,720.00

Notes

Looking forward to providing you with excellent service in the near future.

Payment Options

PayPal



For South African Clients:	For UK clients:
Redhot Design CC Bank: First National Bank (FNB) Branch: Tygervally Branch Code: 220 323 Acc Number: 6219 5865 020	IBAN: GB40 TRWI 2308 0164 0651 34 Account number: 640 651 34 UK sort code: 23-08-01 Swift / BIC: TRWIGB2L Address: Wise Payments Limited, 56 Shoreditch High Str, London, E1 6JJ, United Kingdom

Terms & Conditions

Terms: 60% deposit on acceptance of quotation, balance on delivery.

Payment via cash or EFT- proof to be emailed to accounts@redhotdesign.co.za