Invoice

From:
Squirrel Web Digital
Edenburg,
Sandton,
2191
clint@squirrelweb.co.za

To:
X Web Ledimo Solutions (PTY) Ltd
(082) 567 1090
https://www.remoteon.co.za/
sebastien@ledimo.co.za

Invoice Number	INV000306
Invoice Date	June 13, 2025
Total Due	**R3,712.50**

Templating & Design - Intelipos

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8.25	Web Design Design work on the website	R450.00	0.00%	R3,712.50

Sub Total	R3,712.50
VAT	R0.00
Total Due	**R3,712.50**

BANK: FNB
ACCOUNT: 62871097187
NAME: ROEPTY
BRANCH: 250 655

Payment is due within 30 days from date of invoice.

Thanks for choosing Squirrel Web Digital | clint@squirrelweb.co.za