SQUIRREL WEB DIGITAL

Invoice

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

Invoice Number	INV000308
Invoice Date	December 12, 2025
Total Due	**R130.00**

To:
Afri G Travel
Unit 13, Thatchers Corner, 90 Main Road,
Magaliessig, Sandton, Johannesburg, Gauteng, South Africa
https://afrigtravel.co.za
sergioadeo@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Stamp - Large	R50.00	0%	R100.00
1	Stamp - Small	R30.00	0.00%	R30.00

Paid

Sub Total	R130.00
VAT	R0.00
Total Due	**R130.00**

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