Invoice

Invoice Number	INV000307
Invoice Date	November 11, 2025
Total Due	**R3,100.00**

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

General Support

Ledimo Helpdesk fixes and support 2h

One Remote support - Backup restores and upgrades 3h

WP Downloads License - 1yr

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Web Development Support Back end support of websites	R450.00	0%	R2,250.00
1	WP Downloads License	R850.00	0.00%	R850.00

Sub Total	R3,100.00
VAT	R0.00
Total Due	**R3,100.00**

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

Payment is due within 30 days from date of invoice.