Invoice

Invoice Number	INV000310
Invoice Date	May 31, 2026
Total Due	**R1,089.00**

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

To:
Chef Wynand
CPT
https://chefwynand.com
reimanw85@gmail.com

Yearly Hosting - Feb 2026 - Feb 2027

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Hosting - Website & Mail - 2026-2027 Hosting - R99 per month	R99.00	0.00%	R1,089.00

Sub Total	R1,089.00
VAT	R0.00
Total Due	**R1,089.00**

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