

SALES INVOICE FOR WEBSITE DEVELOPMENT

P.O.Box 2052 Mbabane	ORDER 0001 ORDER DATE 20/03/2017 Sales Person: Arnold Tavaziva
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BILL TO:

Name: Xolani N Ngcamphalala Customer & Public Relations Officer

Company Name: Swaziland Sugar Association **Fax:** +268 2404-4757 / 2404-5005

Address: Cnr. Msakato & Dzeliwe Streets
P.O. Box 445, Mbabane, H100, Swaziland

Cell: +268 7602-8936
Tel: +268 2411-7600 **Ext:** 7610

Email: xolani@ssa.co.sz

Service type	Unit Cost E	Amount E
Graphic Design & Front End Programming (HTML 5, CSS, JavaScript, PHP, WordPress)	E95.00 (per page)	55 (SSA pages) * E95.00 = E5 225.00
Search Engine Optimization (SEO)	E45.00 (per page)	55 (SSA pages) * E45.00 = E2 475
<u>Uploading:</u> <ul style="list-style-type: none"> ➤ Configuration and setup of the server that will host the website. ➤ Migration of the site to the live server and launch. 	E650	E650
Update & Monitoring	Inclusive of the charge amount	Inclusive of the charge amount
Staff Training	Inclusive of the charge amount	Inclusive of the charge amount
Sugar Packaging Material (50kg)	Inclusive of the charge amount	Inclusive of the charge amount
Total Amount		E8 350.00

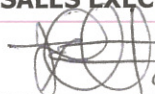
Bank Details

Arnold Tavaziva
First National Bank (FNB)
Mbabane Branch
Account Number : **62321999346**

CONFIRMED BY:

SALES EXECUTIVE:

ARNOLD TAVAZIVA

 Tavaziva 20/03/2017