



Reg.2000/016420/07

ORDER: 1560

From:	CubicICE (Pty) Ltd Private Bag X140 Bryanston 2021 South Africa Tel: +27-(11) 705-2545 Fax: +27-(11) 705-2448	To:	Karmick Solutions
		Supplier Invoice No:	
		CubicICE Invoice No:	
Requested by:	Megan Stark	Attention:	Subha
Allocation:	Cost of Sale - Web Development	Project No:	75365
Date:	12 March 2020	Settlement Terms:	COD
Client:	CubicICE	Project Description:	Hola Simulation development

Quantity	Description	Unit Price(Exc. VAT)	Total
1	246 hours to develop the Hola Business simulation Jan -Dec \$2706 x R16.00 = R43296.00	R 43296.00	R 43296.00
		Sub Total:	R 43296.00
		VAT:	R 0.00
		TOTAL:	R 43296.00

Special Instructions:

Karmic to try to deliver ASAP so tha we can go live 1st if Possible.
Paid advance 30%, 50% of completion 30%, Completion 30%, 2/3 weeks of upload last 10%

Please Note:

Invoices must reflect CubicICE VAT REG No in order for the transaction to be processed.
VAT REG No: 4900191893