011 - -777-6941

invoice

INVOICE TO:

Andre Schoombee Attorneys **Date :** 29/08/2021

Invoice No: INUMB_97122U

Description		Amount
Website Design		3007.13
Website Design		3007.13
Website Design		3007.13
	Sub-Total	4228653.87
	Total	554002

Payment Method

Bank Name : Standard Bank AccountNo: 859834000370

