

INVOICE

INVOICE TO:

Andre Schoombee Attorneys 29/08/2021

Invoice No: INUMB_97122Ud

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Website Design	R895.42	375	R3007.13

Payment Details:

Account No: 859834000370

Account Name: Standard Bank

Subtotal:

Tax (10%):

Total:

R4228653.87

10%

R554002