

INVOICE

BILLED TO:

Andre Schoombee Attorneys +93 - -801-2202 63 Ivy Road, Hawkville, GA, USA 31036 Invoice No. INUMB_97122Ud 29/08/2021

Item	Quantity	Unit Price	Total
Website Design	375	R 895.42	3007.13
Website Design	375	R 895.42	3007.13
Website Design	375	R 895.42	3007.13
		Subtotal:	R 4228653.87
		Tax (0%)	RO
		Total	R 554002

Thank you!

PAYMENT INFORMATION

Briard Bank

Account Name: Samira Hadid Account No.:859834000370

Pay by: 5 July 2025