

Hastings Insurance Services Ltd

INVOICE

INVOICE NO: INUMB_97122Ud

INVOICE TO :

Andre Schoombee
Attorneys

+93 - -801-2202

Salford&Co.@gmail.com
67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Website Design	375	895.42	3007.13

TOTAL: 554002

PAYMENT METHOD :

Andre Schoombee Attorneys

Bank Name:
Standard Bank

Account Number:
859834000370

TERMS AND CONDITIONS

Please send payment within 30
days of receiving this invoice.
There will be 10% interest charge
per month on late invoice.