

INVOICE Services Ltd

Hastings Insurance

Invoice Number: INUMB_97122Ud

Date: 29/08/2021

Valley Primary School,
Jip De Jager Drive, 7530
011 - -777-6941

BILL TO:

Andre Schoombee Attorneys
4406 Pilane Street, Soweto,
Contact Details: +93 - -801-2202

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Website Design	R895.42	R3007.13
Sub Total:		R	4228653.87
Total:		R	554002

PAYMENT INFORMATION:

Bank: Standard Bank
Name: Margarita Perez
Account: 859834000370