

INVOICE

Invoice To:

Andre Schoombee
Attorneys

INUMB_97122Ud

29/08/2021

ITEM	PRICE	QTY	TOTAL
Website Design	895.42	375	3007.13
Subtotal			4228653.87
TAX 10%			R 11.00
AMOUNT DUE			554002

SEND PAYMENT TO :

Bank Name : Standard Bank

Bank Account :

859834000370