

INVOICE

Invoice no: INUMB_97122Ud

Hastings Insurance Services Ltd

Invoice To:

Andre Schoombee Attorneys
4406 Pilane Street, Soweto,

Due Date:
29/08/2021

Items	Price	Quantity	Total
Website	895.42	375	3007.13

SUB TOTAL 4228653.87

PAYMENT DETAILS

BANK NAME:

Standard Bank

ACCOUNT NUMB:

859834000370

DISCOUNT

10%

GRAND TOTAL

554002