



Hastings Insurance Services Ltd

<Address>

Invoice# INUMB_97122Ud

Issue date: 29/08/2021

BILL TO :

Andre Schoombee
Attorneys

ITEM	QTY	Unit Price	AMOUNT
Website Design		R 895.42	R3007.13
Website Design		R 895.42	R3007.13
Website Design		R 895.42	R3007.13
Subtotal			R4228653.87
Tax			R0.00
Total Due			R 554002