INVOICE

**INVOICE TO :**

Andre Schoombee Attorneys

**Date :**

29/08/2021

**Invoice No :**

INUMB\_97122Ud

**Payment Method**

Bank Name : Standard Bank AccountNo: 859834000370

**Sub-Total Total**

**4228653.87**

**554002**

**Terms and Conditions**

3007.13

3007.13

3007.13

Website Design

Website Design

Website Design

**Amount**

**Description**

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

**Diluc Steiner**

Administrator