# Hastings Insurance Services Ltd

INVOICE

Invoice No: Bill to:

INUMB\_97122Ud

Andre Schoombee Attorneys

Date:

29/08/2021

Item

Description

Price

Amount

1. Website Design 895.42 3007.13
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R554002

Bank Name: Bank Account:



Standard Bank

**859834000370**