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| Hastings Insurance Services Ltd Invoice |

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|  | Invoice #: INUMB\_97122Ud  Date: 29/08/2021 |
| Purchased by:  Liane Cormier  Hastings Insurance Services Ltd  Wynberg, 7484  Phone: +93 - -801-2202 | Ship To:  Liane Cormier  Hastings Insurance Services Ltd  Wynberg, 7484  Phone: +93 - -801-2202 |
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| Quantity | Description | Unit Price | Total |
| 375 | Website Design | 895.42 | 3007.13 |
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|  |  |  |  |
|  | Subtotal | | 4228653.87 |
|  | TOTAL DUE | | 554002 |