| Date:  29/08/2021 |  | Invoice No. INUMB\_97122Ud |
| --- | --- | --- |
| **From :**  Hastings Insurance Services Ltd |  | To : Andre Schoombee Attorneys |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 375 | Website Design | 895.42 | 3007.13 |
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|  |  |  |  |
|  | **Subtotal** |  | **4228653.87** |
|  | Total Due |  | 554002 |