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

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 375 | IT Web services | 403.25 | R 3007.13 |
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|  | **Subtotal** |  | **R4228653.87** |
|  | Total Due |  | R554002 |