# INVOICE Hastings Insurance Services Ltd

Invoice Number: INUMB\_97122Ud

Date: 29/08/2021

# BILL TO:

Andre Schoombee Attorneys

Valley Primary School, Jip De Jager Drive,7530  
 011 - -777-6941

4406 Pilane Street,Soweto,

Contact Details: +93 - -801-2202

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| --- | --- | --- | --- | --- | --- | --- |
| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Website Design | R895.42  Sub Total: | | R | R3007.13  4228653.87 |  |

**T o t a l : R** 554002

**PAYMENT INFORMATION:**

**Bank:** Standard Bank

**Name:** Margarita Perez

**Account:** 859834000370