

# INVOICE

Invoice Number: B-026312Hj Date:  
21/01/2023

## BILL TO:

Paramount Property Fund

## PAYMENT INFORMATION:

**Bank:** ABSA

**Account Name:** Morgan Maxwell

**Account:** 157976000370

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Event Coordination	742.88	9317.0
2.	Schematic Design Services	R 7,500	R 7,500
3.	Design Development Services	R 10,000	R 10,000
4.	Construction Documents Services	R 15,000	R 15,000
5.	Bidding and Negotiation Services	R 5,000	R 5,000
6.	Construction Administration Services	R 10,000	R 10,000

Sub Total:

**Total:** 463836