

INVOICE

Invoice Number: BILL_000058779Zx

Date: 21 S

BILL TO:

Sanlam Life Insurance
Limited:GTI

PAYMENT INFORMATION:

Bank: NedBank

Account Name: Morgan Maxwell

Account: 81983772

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Event Coordination	71.11	9630.64
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: 558878