

INVOICE

Invoice Number: INV-0096541Le

Date: 30/09/23

BILL TO:

Nike South Africa (Pty) Ltd

PAYMENT INFORMATION:

Bank: Empty

Account Name: Morgan Maxwell

Account: 118450000370

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Social Media Graphics	313.05	9410.95
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: 915913