

# INVOICE

Invoice Number: #-00030394Qu

Date: 07/16/2020

## BILL TO:

ROSEHAVEN RETIREMENT  
VILLAGE

## PAYMENT INFORMATION:

**Bank:** Standard Bank

**Account Name:** Morgan Maxwell

**Account:** 17069217

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Gift Bags	68.39	8684.89
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: 2822249.0

**Total:** 258701