

INVOICE

Invoice Number: #NUMB-
0000048284Dm Date: 20 Oct-2021

BILL TO:

Norman Wink Stephens

PAYMENT INFORMATION:

Bank: Empty

Account Name: Morgan Maxwell

Account: 406922000370

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	USB	552.42	6720.49
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: 800053