

# INVOICE

Invoice Number: INVO: 00233lj

Date: 13-December-2023

## BILL TO:

Kwena Human Capital  
(PTY) LTD

## PAYMENT INFORMATION:

**Bank:** NedBank

**Account Name:** Morgan Maxwell

**Account:** 617744000370

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Armed Security Gaurd	935.58	4928.5
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:** 990782