

INVOICE

Invoice Number: INV_020671Va

Date: 06/12/2022

BILL TO:

Bigen Africa Services (Pty)
Ltd

PAYMENT INFORMATION:

Bank: ABSA

Account Name: Morgan Maxwell

Account: 60198263

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Black Pens	250.42	2024.21
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: 687183