

INVOICE

Invoice Number: ##-00072938Fy

Date: 29-September-2023

BILL TO:

Spine Africa Association
(Pty) Ltd

PAYMENT INFORMATION:

Bank: Discovery

Account Name: Morgan Maxwell

Account: 865682000370

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Local Courier Service	869.53	6533.23
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: 501601