

INVOICE

Invoice Number: ##-0020355Ae

Date: 28-Mar-2023

BILL TO:

Cape Peninsula University
of Tech.

PAYMENT INFORMATION:

Bank: Empty

Account Name: Morgan Maxwell

Account: 11257616

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Basic Buffet Catering	939.35	6507.52
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: 40367