

INVOICE

Invoice Number: #NUMB-
000055359Qd Date: 2021/12/04

BILL TO:

TCM Management

PAYMENT INFORMATION:

Bank: Empty

Account Name: Morgan Maxwell

Account: 80902244

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	T-shirts	334.92	1439.47
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: 2141826.0

Total: 525385