

INVOICE

Invoice Number:

BILL_0000082056Px Date: 01 N

BILL TO:

Red Alert TSS (Pty)

PAYMENT INFORMATION:

Bank: Empty

Account Name: Morgan Maxwell

Account: 4534976

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Business Cards	580.14	3689.4
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: 572558