

# INVOICE

Invoice Number: BILL\_TO-  
00025286Td Date: November 07,  
2021

## BILL TO:

Colour Hair and Beauty SA

## PAYMENT INFORMATION:

**Bank:** ABSA

**Account Name:** Morgan Maxwell

**Account:** 183561000370

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Business Strategy Consulting	375.25	3868.22
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:** 968975