

# INVOICE

Invoice Number: ##0080919Fd

Date: 2022/04/29

## BILL TO:

Radisson hotel  
convention centre  
Johannesburg OR

## PAYMENT INFORMATION:

**Bank:** Discovery

**Account Name:** Morgan Maxwell

**Account:** 258798000370

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Website Design	530.92	7655.54
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:** 268734