

INVOICE

Invoice Number: ##-022687Di Date:
07/09/2021

BILL TO:

Sasol Chemie Gmbh Co.
Kg

PAYMENT INFORMATION:

Bank: FNB

Account Name: Morgan Maxwell

Account: 7844439

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Logo Design	891.15	4488.68
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: 5257912.58

Total: 209319