

INVOICE

Invoice Number: BILL_TO-0050182Rr

Date: 09 Mar 23

BILL TO:

Carlos Gomes

PAYMENT INFORMATION:

Bank: Capitec

Account Name: Morgan Maxwell

Account: 24116468

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	E-commerce Development	283.5	8269.46
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: 8076861.25

Total: 767689