

# INVOICE

Invoice Number: #-012644Go Date:  
2020/05/16

**BILL TO:**

Best Print

**PAYMENT INFORMATION:**

**Bank:** NedBank

**Account Name:** Morgan Maxwell

**Account:** 870534000370

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Social Media Graphics	788.77	6741.45
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:** 530885