

INVOICE

Invoice Number:
INUMB_0000067036Kb Date: 30-
May-2020

BILL TO:

Easigas (Pty) Ltd

PAYMENT INFORMATION:

Bank: Capitec

Account Name: Morgan Maxwell

Account: 790749000370

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Gift Bags	451.81	8980.41
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: 202997