

INVOICE

Invoice Number: INUMB_24327Ya

Date: 28/07/21

BILL TO:

Heyns Partners Inc

PAYMENT INFORMATION:

Bank: ABSA

Account Name: Morgan Maxwell

Account: 28363374155

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Remote Tech Support	887.03	3914.1
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: 491860