

INVOICE

Invoice Number:

INUMB_00020265De Date: 2023-12-04

BILL TO:

Caritas Schweiz

PAYMENT INFORMATION:

Bank: FNB

Account Name: Morgan Maxwell

Account: 5649732

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Basic Buffet Catering	66.41	8308.82
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: 827136