

# INVOICE

Invoice Number: #INV065983Ps

Date: 25/01/22

## BILL TO:

Mitsubishi Motors  
Umhlanga

## PAYMENT INFORMATION:

**Bank:** FNB

**Account Name:** Morgan Maxwell

**Account:** 3275387

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Black Pens	184.14	8207.71
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: 4996908.53

**Total:** 438582