

INVOICE

Invoice Number: BILL_036963Bb

Date: 07/15/21

BILL TO:

Pragma Products (Pty) Ltd

PAYMENT INFORMATION:

Bank: ABSA

Account Name: Morgan Maxwell

Account: 770951000370

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	On-Site Tech Support	757.18	3054.43
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: 761098