

INVOICE

Invoice Number: #000093450Wy

Date: 10-01-2023

BILL TO:

Esayidi FET College Centre

PAYMENT INFORMATION:

Bank: ABSA

Account Name: Morgan Maxwell

Account: 171236000370

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Financial Consulting	901.12	2725.21
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: 12895