

INVOICE

Invoice Number: #0000038235Rh

Date: 07-26-2022

BILL TO:

Global EntServ Solutions
Galway Limited

PAYMENT INFORMATION:

Bank: Empty

Account Name: Morgan Maxwell

Account: 56444507188

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Financial Consulting	421.74	8082.35
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: 795656