

INVOICE

Invoice Number: INVO: 37407Vj

Date: 10-Dec-2021

BILL TO:

City Of Cape Town

PAYMENT INFORMATION:

Bank: ABSA

Account Name: Morgan Maxwell

Account: 240773000370

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Local Courier Service	294.31	8248.64
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: 906265