

# INVOICE

Invoice Number: ##-010796Kd

Date: 29/06/2023

## BILL TO:

The National School of  
Government

## PAYMENT INFORMATION:

**Bank:** FNB

**Account Name:** Morgan Maxwell

**Account:** 6829110

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Hardcover Books	26.96	1445.76
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:** 946194