

# INVOICE

Invoice Number: ##-0000030996Hb

Date: 2020/11/22

## BILL TO:

Tracker Connect (Pty) Ltd

## PAYMENT INFORMATION:

**Bank:** Standard Bank

**Account Name:** Morgan Maxwell

**Account:** 16982723835

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	T-shirts	462.14	5570.99
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:** 980688