

# INVOICE

Invoice Number: INV000052144Sj

Date: September 28, 2020

## BILL TO:

Blaauwklippen Devco  
(Pty) Ltd

## PAYMENT INFORMATION:

**Bank:** FNB

**Account Name:** Morgan Maxwell

**Account:** 76993313343

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	E-commerce Development	211.48	5802.59
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:** 277458