

INVOICE

Invoice Number: ##000016026Jb

Date: 30/08/2023

BILL TO:

Foskor (Pty) Ltd

PAYMENT INFORMATION:

Bank: Capitec

Account Name: Morgan Maxwell

Account: 4527764267

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Event Photography	298.24	5152.53
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: 470154