

# INVOICE

Invoice Number:

INUMB\_0000014241Gb Date: 2022-08-11

## BILL TO:

Business Connexion  
Namibia (Pty) Ltd

## PAYMENT INFORMATION:

**Bank:** FNB

**Account Name:** Morgan Maxwell

**Account:** 88278835

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Logo Design	292.9	6630.71
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:** 346113