

INVOICE

Invoice Number: #-00094750He

Date: 11-February-2022

BILL TO:

Tatu Connect Limited

PAYMENT INFORMATION:

Bank: Empty

Account Name: Morgan Maxwell

Account: 81865234705

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Basic Buffet Catering	54.49	9779.2
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: 486269