

INVOICE

Invoice Number: ##085337Py Date:
05/06/2021

BILL TO:

Nampak Products Limited

PAYMENT INFORMATION:

Bank: Capitec

Account Name: Morgan Maxwell

Account: 7003679

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	USB	637.82	9192.03
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: 646355