

INVOICE

Invoice Number: ##-0000036315Tn

Date: 26 May-2023

BILL TO:

Liberty Group Limited

PAYMENT INFORMATION:

Bank: FNB

Account Name: Morgan Maxwell

Account: 6405212

| ITEM | DESCRIPTION | UNIT PRICE | AMOUNT |
|------|--------------------------------------|------------|----------|
| 1. | Financial Consulting | 719.08 | 4857.54 |
| 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: 496291