

INVOICE

Invoice Number: INVOICE:065078Km

Date: Jul 03, 23

BILL TO:

Old Mutual Life Assurance
Company (SA) Ltd

PAYMENT INFORMATION:

Bank: Discovery

Account Name: Morgan Maxwell

Account: 87213993683

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	A5 Flyers	153.63	4695.29
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: 985570