

INVOICE

Invoice Number:

INVOICE:000033222If Date:

2021/08/01

BILL TO:

Tsogo Sun Casino
Management Company
(Pty) Ltd

PAYMENT INFORMATION:

Bank: Standard Bank

Account Name: Morgan Maxwell

Account: 37716383

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Business Strategy Consulting	326.58	3788.03
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: 781728