

# INVOICE

Invoice Number: #07385Uk Date:  
28/Apr/2023

## BILL TO:

Air Liquide Large  
Industries South Africa

## PAYMENT INFORMATION:

**Bank:** Standard Bank

**Account Name:** Morgan Maxwell

**Account:** 66323204207

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Website Design	240.31	3743.77
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:** 517116