

INVOICE

Invoice Number:

BILL_0000042565Lv Date:

15/06/2022

BILL TO:

Babcock Ntuthuko
Engineering

PAYMENT INFORMATION:

Bank: Standard Bank

Account Name: Morgan Maxwell

Account: 9674584

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Remote Tech Support	233.67	6649.72
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: 377551