

INVOICE

Invoice Number: B-09289Xo Date:
06 May 2021

BILL TO:

Kagiso Media (Pty) Ltd

PAYMENT INFORMATION:

Bank: ABSA

Account Name: Morgan Maxwell

Account: 449378000370

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Armed Security Gaurd	800.58	3428.46
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: 8139673.0

Total: 777805