

INVOICE

Invoice Number:

INVOICE:0000043510Mt Date: 28

Dec 22

BILL TO:

Stone on Time (Pty) Ltd

PAYMENT INFORMATION:

Bank: NedBank

Account Name: Morgan Maxwell

Account: 94518408194

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Armed Security Guard	525.25	411.01
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: 678521