

# INVOICE

Invoice Number: #NUMB-  
0066887Xb Date: 26 Jan 2022

## BILL TO:

Africa Vessel Verification  
CC

## PAYMENT INFORMATION:

**Bank:** Standard Bank

**Account Name:** Morgan Maxwell

**Account:** 78171529

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Armed Security Guard	817.32	9885.01
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:** 174345