

INVOICE

Invoice Number: ##0018401Zx

Date: 10 Jan-2020

BILL TO:

Mama Lisa Workshop
Restaurant (Pty) Ltd

PAYMENT INFORMATION:

Bank: Standard Bank

Account Name: Morgan Maxwell

Account: 49403659102

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Asian Fusion Catering	678.12	2352.05
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: 272585