

INVOICE

Invoice Number: ##-98848Sp Date:
21/04/2023

BILL TO:

Value Logistics (Pty) Ltd

PAYMENT INFORMATION:

Bank: Standard Bank

Account Name: Morgan Maxwell

Account: 55472801350

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	A5 Flyers	642.39	8517.0
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: 496425