

# INVOICE

Invoice Number: #000058736Pe

Date: 31/10/23

## BILL TO:

Zamlinx

## PAYMENT INFORMATION:

**Bank:** ABSA

**Account Name:** Morgan Maxwell

**Account:** 116174000370

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Business Cards	245.2	8703.71
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:** 2080