

INVOICE

Invoice Number: INUMB_97122Ud

Date: 29/08/2021

BILL TO:

Andre Schoombee
Attorneys

PAYMENT INFORMATION:

Bank: Standard Bank

Account Name: Morgan Maxwell

Account: 859834000370

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Website Design	895.42	3007.13
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: 554002