

INVOICE

Invoice Number: #NUMB-
0000083642Sr Date: 05-21-2022

BILL TO:

Agility Channel (Pty) Ltd

PAYMENT INFORMATION:

Bank: FNB

Account Name: Morgan Maxwell

Account: 45811294

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Social Media Graphics	640.26	6634.22
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: 313529