

INVOICE

Invoice Number: INV_024188Ho

Date: May 22, 2023

BILL TO:

Johan Bosch Trust

PAYMENT INFORMATION:

Bank: NedBank

Account Name: Morgan Maxwell

Account: 912483000370

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	On-Site Tech Support	612.13	9482.65
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: 3235258.46

Total: 975547