

INVOICE

Invoice Number: INUMB_30047Jf

Date: 10-Dec-2021

BILL TO:

Gemprint (Pty) Ltd

PAYMENT INFORMATION:

Bank: Capitec

Account Name: Morgan Maxwell

Account: 573038000370

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Event Photography	228.35	7770.13
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: 218011