INVOICE

Invoice Number: BILL\_000058779Zx Date: 21 S

# **BILL TO:**

Sanlam Life Insurance Limited:GTI

# **PAYMENT INFORMATION:**

**Bank:** NedBank

**Account Name:** Morgan Maxwell

**Account:** 81983772

|  |  |  |
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| **I T E M D E S C R I P T I O N** | **U N I T P R I C E** | **A M O U N T** |
| 1. Event Coordination | 71.11 | 9630.64 |
| 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:

**T o t a l :** 558878