INVOICE

Invoice Number: ##-022687Di Date: 07/09/2021

# **BILL TO:**

Sasol Chemie Gmbh Co. Kg

# **PAYMENT INFORMATION:**

**Bank:** FNB

**Account Name:** Morgan Maxwell

**Account:** 7844439

|  |  |  |
| --- | --- | --- |
| **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. Logo Design | 891.15 | 4488.68 |
| 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:

5257912.58

**T o t a l :** 209319