INVOICE

Invoice Number: BILL\_TO-0050182Rr Date: 09 Mar 23

# **BILL TO:**

Carlos Gomes

# **PAYMENT INFORMATION:**

**Bank:** Capitec

**Account Name:** Morgan Maxwell

**Account:** 24116468

|  |  |  |
| --- | --- | --- |
| **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. E-commerce Development | 283.5 | 8269.46 |
| 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:

8076861.25

**T o t a l :** 767689