INVOICE

Invoice Number: ##0080919Fd Date: 2022/04/29

# **BILL TO:**

Radisson hotel convention centre Johannesburg OR

# **PAYMENT INFORMATION:**

**Bank:** Discovery

**Account Name:** Morgan Maxwell

**Account:** 258798000370

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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. Website Design | 530.92 | 7655.54 |
| 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 :** 268734