



INVOICE FOR ISIPHIWO TRADING GROUP

DATE: 12 OCTOBER 2026
ISSUED TO: ISIPHIWO TRADING GROUP.
CUSTOMER REF NUMBER: 0112
RESPONSIBLE: DLA RENDER DESIGN SOLUTION'S

50% DEPOSIT REQUIRED UPFRONT & REMAINDER TO BE PAID PACK IN MONTHLY
INSTALLMENTS UPON REQUEST

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1.	ARCHITECTURAL SERVICES TO BE PROVIDED: -FULL CONCEPT AND DESIGN DEVELOPMENT PROCESS WITH THE CLIENT. -FULL LOCAL AUTHORITY DRAWING SET OF THE PROPOSED BOUTIQUE HOTEL AS PER THE CLIENTS SCOPE. THIS INCLUDES(FLOORPLANS,ELEVATIONS,SECTIONS,SITE PLAN,CONCEPT PLANS ETC.) CLIENT REVISIONS/CHANGES WILL BE PROVIDED WHERE APPLICABLE. -FULL 3D MODEL OF THE PROPOSED STRUCTURE FOR THE CLIENTS REVIEWING AND CHANGES WHERE APPLICABLE -TOWNPLANNING SUBMISSION FOR THE REZONING OF THE PROPERTY FOR THE LAND USE MANAGEMENT SCHEME IS INCLUDED	1	1	

	-ARCHITECTS AND ENGINEERS TO ATTEND ALL REQUIRED MEETINGS EITHER WITH OR ON BEHALF OF THE CLIENT -WEEKLY CORRESPONDENCE WITH THE CLIENT TO PROVIDE PROJECT FEEDBACK NB: PLEASE NOTE THE ARCHITECT WILL ONLY COMMENCE WHEN THE DEPOSIT OF R73 000.00 IS PAID AND IS REFLECTED IN ACCOUNT USING IMMEDIATE PAYMENT METHOD AND PROOF OF PAYMENT TO BE SENT FOR FILING TO THE ARCHITECT LEAD.			
			SUB-TOTAL	R146 000.00
			VAT 15,5%	R0.00
			TOTAL REMAINING	R146 000.00

NB: IF REALISTIC RENDERS ARE REQUIRED OF THE BOUTIQUE HOTEL IN ADDITION TO THE PACKAGE ABOVE, THE ADDITION PRICE WILL BE R25 0000 ON TOP OF THE ABOVE AMOUNT STIPULATED.

**BENEFICIARY: NKULULEKO DLAMINI
BANK: FNB PRIVATE CLIENTS
ACCOUNT NUMBER: 63126171212**

OR

**BENEFICIARY: NKULULEKO DLAMINI
BANK: CAPITEC LIMITED
ACCOUNT NUMBER: 1486698709**

ALL PAYMENTS TO BE MADE USING IMMEDIATE PAYMENT AND POP TO BE SENT