

Soraflex (Pty) Ltd
50A Pickering Street
Newton Park
Port Elizabeth
6001

vat Reg No 454 027 3788

Attention: Paul Bester
30-Sep-20

TAX INVOICE: 1514 - 02

Vat Registration: 4700283742

New Dwelling on Erf 115, Wedgewood Estate

BANKING DETAILS

Bank: Nedbank
Branch Code: 121317
Acc No: 1169118666

FEES AND DISBURSEMENTS		AMOUNT	
PROJECT COST BASED FEES	Less 25% as per Agreement: R74 749,98x75%	R	56 062,48
DISBURSEMENTS		R	100,00
Less Previously Paid (Inv no. 1514 - 01)		-R	25 000,00
Sub-total		R	31 162,48
Add VAT @15%		R	4 674,37
TOTAL AMOUNT NOW DUE		R	35 836,86

Graham Grant		30-Sep-20
ARCHITECT	SIGNATURE	DATE



PROJECT COST BASED FEES

27-Oct-16

FEE CALC : Architectural Profession Act 44, 2000 - Government Gazette No. 38639 - (Board Notice 122 of 2015)

1 COST OF WORKS

1,1 Total cost of the 'Building' works (excl vat, excl contingency, excl escalation) - VALUE OF WORKS R 3 000 000,00
...say R10000 per sq m. (cost bracket 4)

2 FEE CALCULATION

Professional Architectural Services

2,1 Primary Fee (as per BN 122 of 2015)	R	268 750,00	Column C of board Notice	R	268 750,00
2,2 Secondary Fee (as per BN 122 of 2015)	R	3 000 000,00	Value of Works		
	R	2 000 001,00	Balance Over (Column E)		
		10,50%	Colmn D of Board Notice	R	104 999,90

FEE CALCULATION TOTAL

R 373 749,90

3 FEES NOW CLAIMED

	% Stage complete	% Fee claimable	Total fee	Amount now due
3,1 Workstage 1 Appraisal and Definition	0%	5%	R 18 687,49	R -
3,2 Workstage 2 Design Concept	0%	15%	R 56 062,48	R -
3,3 Workstage 3 Design Development	100%	20%	R 74 749,98	R 74 749,98
3,4 Workstage 4.1 Technical Documentation	0%	20%	R 74 749,98	R -
3,5 Workstage 4.2 Construction Documentation	0%	10%	R 37 374,99	R -
3,6 Workstage 5 Contract Administration	0%	27%	R 100 912,47	R -
3,7 Workstage 6 Close Out	0%	3%	R 11 212,50	R -

TOTAL

R 74 749,98

NOTE : All values exclude Value Added Tax (VAT)

DISBURSEMENTS

New Dwelling on Erf 115, Wedgewood Estate
0

TRAVEL

DATE	TRAVEL DESTINATION DETAILS	PERSONS / VEHICLE	Distance (km)	RATE/km		AMOUNT
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KILOMETER RATE

2015/01/01 Destination Here Person 0 R - R -

TOTAL KILOMETER COSTS	R -
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DATE	ITEM	HOURS	RATE	AMOUNT
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CONSULTANT RATES

2015/01/01 Person name Here 0 R - R -

TOTAL CONSULTANT COSTS	R -
TOTAL TRAVEL COSTS	R -

MISCELLANEOUS

	rate	quantity	quantity	quantity	Total
Typing documents - A4 page	R 22,00	0			R -

		Prev. Invoiced	New Prints	TOTAL	
Printing					
A4 - Colour	R 8,00	0	0	0	R -
A4 - Black	R 0,65	0	0	0	R -
A3 -Colour	R 13,50	0	0	0	R -
A3 - Black	R 1,60	0	0	0	R -
A2	R 15,00	0	0	0	R -
A1	R 20,00	0	5	5	R 100,00
A0	R 33,00	0	0	0	R -
CD	R 35,00	0	0	0	R -
Spiral binding A4	R 18,00	0	0	0	R -
Spiral binding A3	R 24,00	0	0	0	R -

TOTAL MISCELLANEOUS	R 100,00
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SUB - CONSULTANTS / OTHER

ITEM	DESCRIPTION	COST	R -
TOTAL SUB-CONSULTANTS			R -

TOTAL REIMBURSABLE EXPENSES DUE	R 100,00
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NOTE : All costs exclude Value Added Tax (VAT)