

STELLENBOSCH																						
PROVISION OF GARDENING SERVICES, CLEANING																						
Site	Estimated Frequency	Alumanye (Pty) Ltd			Home's Projects and Enterprises (Pty) Ltd			Klaassen Cleaning			Liu Civil Engineering Projects (Pty) Ltd			Jeremy Samuëls 'n Maiven Trading			Sakhi Integrated Solution			Tu Casa Services (Pty) Ltd		
		Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total
29 Du Toit Street, 46 Alexander Street and Annex Building: Office Buildings	Every two weeks	10 000,00	0,00	10 000,00	1 200,00	180,00	1 380,00	1 900,00	0,00	1 900,00	1 250,00	0,00	1 250,00	4 800,00	0,00	4 800,00	18 500,00	0,00	18 500,00	1 110,00	0,00	1 110,00
C/o Langenhoven & Bird Street: Office Buildings	Every two weeks	10 000,00	0,00	10 000,00	1 000,00	150,00	1 150,00	1 400,00	0,00	1 400,00	1 250,00	0,00	1 250,00	4 800,00	0,00	4 800,00	18 500,00	0,00	18 500,00	370,00	0,00	370,00
Drokkers Avenue: Stores, Mechanical Workshop & Roads Depot	Every two weeks	10 000,00	0,00	10 000,00	1 500,00	225,00	1 725,00	1 400,00	0,00	1 400,00	2 450,00	0,00	2 450,00	4 800,00	0,00	4 800,00	18 500,00	0,00	18 500,00	1 480,00	0,00	1 480,00
Drokkers Avenue: Fire Services	Every two weeks	10 000,00	0,00	10 000,00	1 300,00	195,00	1 495,00	800,00	0,00	800,00	2 450,00	0,00	2 450,00	4 800,00	0,00	4 800,00	18 500,00	0,00	18 500,00	740,00	0,00	740,00
<b>Total</b>				<b>40 000,00</b>			<b>5 750,00</b>			<b>5 500,00</b>			<b>7 400,00</b>			<b>19 200,00</b>			<b>74 000,00</b>			<b>3 700,00</b>
NO VAT																						
PAARL																						
PROVISION OF GARDENING SERVICES, CLEANING OF GROUNDS, SURROUNDS AND INSIDE OPEN AIR																						
Site	Estimated Frequency	Alumanye (Pty) Ltd			Home's Projects and Enterprises (Pty) Ltd			Klaassen Cleaning			Liu Civil Engineering Projects (Pty) Ltd			Jeremy Samuëls 'n Maiven Trading			Sakhi Integrated Solution			Tu Casa Services (Pty) Ltd		
		Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total
194 Main Street: Office Building	Every two weeks	12 000,00	0,00	12 000,00	1 200,00	180,00	1 380,00	1 200,00	0,00	1 200,00	2 250,00	0,00	2 250,00	4 800,00	0,00	4 800,00	18 500,00	0,00	18 500,00	1 225,00	0,00	1 225,00
Heide Street: Mechanical Workshop & Roads Depot	Every two weeks	12 000,00	0,00	12 000,00	1 800,00	270,00	2 070,00	1 200,00	0,00	1 200,00	2 250,00	0,00	2 250,00	4 800,00	0,00	4 800,00	18 500,00	0,00	18 500,00	1 400,00	0,00	1 400,00
Nieuwedrift: Fire Services	Every two weeks	12 000,00	0,00	12 000,00	1 000,00	150,00	1 150,00	1 600,00	0,00	1 600,00	2 250,00	0,00	2 250,00	4 800,00	0,00	4 800,00	18 500,00	0,00	18 500,00	875,00	0,00	875,00
<b>Total</b>				<b>36 000,00</b>			<b>4 600,00</b>			<b>4 000,00</b>			<b>6 750,00</b>			<b>14 400,00</b>			<b>55 500,00</b>			<b>3 500,00</b>
NO VAT																						
WORCESTER																						
PROVISION OF GARDENING SERVICES, CLEANING OF GROUNDS, SURROUNDS AND INSIDE OPEN AIR																						
Site	Estimated Frequency	Alumanye (Pty) Ltd			Home's Projects and Enterprises (Pty) Ltd			Klaassen Cleaning			Liu Civil Engineering Projects (Pty) Ltd			Sakhi Integrated Solution			Tu Casa Services (Pty) Ltd					
		Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total			
51 Trappes Street: Office Building	Every two weeks	12 000,00	0,00	12 000,00	1 500,00	225,00	1 725,00	2 400,00	0,00	2 400,00	1 500,00	0,00	1 500,00	18 500,00	0,00	18 500,00	800,00	0,00	800,00			
C/o Louise Lange/Schönlund Street: Stores, Mechanical Workshop & Roads Depot	Every two weeks	12 000,00	0,00	12 000,00	2 000,00	300,00	2 300,00	2 000,00	0,00	2 000,00	2 350,00	0,00	2 350,00	18 500,00	0,00	18 500,00	1 400,00	0,00	1 400,00			
Eerste Begin Farm, Brandwacht: Training Facility & Fire Services	Every two weeks	12 000,00	0,00	12 000,00	1 500,00	225,00	1 725,00	1 800,00	0,00	1 800,00	2 350,00	0,00	2 350,00	18 500,00	0,00	18 500,00	1 800,00	0,00	1 800,00			
<b>Total</b>				<b>36 000,00</b>			<b>5 750,00</b>			<b>6 200,00</b>			<b>6 200,00</b>			<b>55 500,00</b>			<b>4 000,00</b>			
NO VAT																						
CERES																						
PROVISION OF GARDENING SERVICES, CLEANING																						
Site	Estimated Frequency	Alumanye (Pty) Ltd			Home's Projects and Enterprises (Pty) Ltd			Klaassen Cleaning			Liu Civil Engineering Projects (Pty) Ltd			Sakhi Integrated Solution			Tu Casa Services (Pty) Ltd					
		Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total			
27 Munnik Street: Office Buildings & Fire Services	Every two weeks	10 000,00	0,00	10 000,00	800,00	120,00	920,00	2 600,00	0,00	2 600,00	1 650,00	0,00	1 650,00	16 500,00	0,00	16 500,00	840,00	0,00	840,00			
Moreson, Ceres Industrial Area: Mechanical Workshop & Roads Depot	Every two weeks	15 000,00	0,00	15 000,00	1 200,00	180,00	1 380,00	2 400,00	0,00	2 400,00	2 580,00	0,00	2 580,00	16 500,00	0,00	16 500,00	1 960,00	0,00	1 960,00			
<b>Total</b>				<b>25 000,00</b>			<b>2 300,00</b>			<b>5 000,00</b>			<b>4 230,00</b>			<b>33 000,00</b>			<b>2 800,00</b>			
NO VAT																						
ROBERTSON																						
PROVISION OF GARDENING SERVICES, CLEANING OF GROUNDS, SURROUNDS AND INSIDE OPEN AIR																						
Site	Estimated Frequency	Alumanye (Pty) Ltd			Home's Projects and Enterprises (Pty) Ltd			Klaassen Cleaning			Liu Civil Engineering Projects (Pty) Ltd			Sakhi Integrated Solution			Tu Casa Services (Pty) Ltd					
		Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total			
40 Van Reenen Street: Office Building	Every two weeks	15 000,00	0,00	15 000,00	1 200,00	180,00	1 380,00	2 600,00	0,00	2 600,00	2 350,00	0,00	2 350,00	16 500,00	0,00	16 500,00	1 225,00	0,00	1 225,00			
Constitution Street: Fire Services, Mechanical Workshop & Roads Depot	Every two weeks	15 000,00	0,00	15 000,00	1 800,00	270,00	2 070,00	2 400,00	0,00	2 400,00	2 550,00	0,00	2 550,00	16 500,00	0,00	16 500,00	1 400,00	0,00	1 400,00			
<b>Total</b>				<b>30 000,00</b>			<b>3 450,00</b>			<b>5 000,00</b>			<b>4 900,00</b>			<b>33 000,00</b>			<b>2 625,00</b>			
NO VAT																						
MONTAGU																						
PROVISION OF GARDENING SERVICES, CLEANING OF GROUNDS, SURROUNDS AND INSIDE OPEN AIR																						
Site	Estimated Frequency	Alumanye (Pty) Ltd			Home's Projects and Enterprises (Pty) Ltd			Klaassen Cleaning			Liu Civil Engineering Projects (Pty) Ltd			Sakhi Integrated Solution			Tu Casa Services (Pty) Ltd					
		Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total	Unit Price	VAT @ 15%	Sub-total			
50A Bath Street: Office Building	Every two weeks	15 000,00	0,00	15 000,00	1 200,00	180,00	1 380,00	2 000,00	0,00	2 000,00	2 550,00	0,00	2 550,00	7 000,00	0,00	7 000,00	875,00	0,00	875,00			
<b>Total</b>				<b>15 000,00</b>			<b>1 380,00</b>			<b>2 000,00</b>			<b>2 550,00</b>			<b>7 000,00</b>			<b>875,00</b>			
NO VAT																						