

<b>STELLENBOSCH: PROVISION OF GARDENING SERVICES, CLEANING OF GROUNDS, SURROUNDS AND INSIDE OPEN-AIR AND/OR COMMUNAL AREAS</b>		<b>Construct</b>
<b>Site</b>	<b>Interventions</b>	<b>Unit Price</b>
29 Du Toit Street, 46 Alexander Street and Annex Building: Office Buildings	8	4 962.50
C/o Langenhoven & Bird Street: Office Buildings	8	4 573.50
Drukkers Avenue: Stores, Mechanical Workshop & Roads Depot	8	4 780.00
Papegaairand Street: Fire Services	8	4 878.30
<b>TOTAL</b>		

<b>PAARL: PROVISION OF GARDENING SERVICES, CLEANING OF GROUNDS, SURROUNDS AND INSIDE OPEN-AIR AND/OR COMMUNAL AREAS</b>		<b>Construct</b>
<b>Site</b>	<b>Interventions</b>	<b>Unit Price</b>
194 Main Street: Office Building	8	5 373.80
Heide Street: Mechanical Workshop & Roads Depot	8	5 189.50
Nieuwedrift: Fire Services	8	5 485.20
<b>TOTAL</b>		

<b>WORCESTER: PROVISION OF GARDENING SERVICES, CLEANING OF GROUNDS, SURROUNDS AND INSIDE OPEN-AIR AND/OR COMMUNAL AREAS</b>		<b>Construct</b>
<b>Site</b>	<b>Interventions</b>	<b>Unit Price</b>
51 Trappes Street: Office Building	8	5 684.30
C/o Louise Lange/Schönland Street: Stores, Mechanical Workshop & Roads Depot	8	5 783.71
Eerste Begin Farm, Brandwacht: Training Facility & Fire Services	8	5 566.25
<b>TOTAL</b>		

<b>CERES: PROVISION OF GARDENING SERVICES, CLEANING OF GROUNDS, SURROUNDS AND INSIDE OPEN-AIR AND/OR COMMUNAL AREAS</b>		<b>Construct</b>
<b>Site</b>	<b>Interventions</b>	<b>Unit Price</b>
27 Munnik Street: Office Buildings & Fire Services	8	5 920.35
Môreson, Ceres Industrial Area: Mechanical Workshop & Roads Depot	8	6 158.28
<b>TOTAL</b>		

<b>ROBERTSON: PROVISION OF GARDENING SERVICES, CLEANING OF GROUNDS, SURROUNDS AND INSIDE OPEN-AIR AND/OR COMMUNAL AREAS</b>		<b>Construct</b>
<b>Site</b>	<b>Interventions</b>	<b>Unit Price</b>
40 Van Reenen Street: Office Building	8	6 128.50
Constitution Street: Fire Services, Mechanical Workshop & Roads Depot	8	6 185.50
<b>TOTAL</b>		

<b>MONTAGU: PROVISION OF GARDENING SERVICES, CLEANING OF GROUNDS, SURROUNDS AND INSIDE OPEN-AIR AND/OR COMMUNAL AREAS</b>		<b>Construct</b>
<b>Site</b>	<b>Interventions</b>	<b>Unit Price</b>
50A Bath Street: Office Building	8	6 873.38
<b>TOTAL</b>		

ion And Civil Partners (Pty) Ltd			EI-Channun Trading (Pty) Ltd				Llu Civil Engineering Projec		
VAT @ 15%	Unit Price	Total	Unit Price	VAT @ 15%	Unit Price	Total	Unit Price	VAT @ 15%	Unit Price
744.38	5 706.88	45 655.00	1 000.00	0.00	1 000.00	8 000.00	5 500.00	0.00	5 500.00
686.03	5 259.53	42 076.20	400.00	0.00	400.00	3 200.00	5 500.00	0.00	5 500.00
717.00	5 497.00	43 976.00	1 300.00	0.00	1 300.00	10 400.00	5 500.00	0.00	5 500.00
731.75	5 610.05	44 880.36	800.00	0.00	800.00	6 400.00	5 500.00	0.00	5 500.00
		176 587.56				28 000.00			

ion And Civil Partners (Pty) Ltd			EI-Channun Trading (Pty) Ltd				Llu Civil Engineering Projec		
VAT @ 15%	Unit Price	Total	Unit Price	VAT @ 15%	Unit Price	Total	Unit Price	VAT @ 15%	Unit Price
806.07	6 179.87	49 438.96	800.00	0.00	800.00	6 400.00	5 500.00	0.00	5 500.00
778.43	5 967.93	47 743.40	1 650.00	0.00	1 650.00	13 200.00	5 500.00	0.00	5 500.00
822.78	6 307.98	50 463.84	1 100.00	0.00	1 100.00	8 800.00	5 500.00	0.00	5 500.00
	<b>18 455.78</b>	147 646.20				28 400.00			

ion And Civil Partners (Pty) Ltd			EI-Channun Trading (Pty) Ltd				Llu Civil Engineering Projec		
VAT @ 15%	Unit Price	Total	Unit Price	VAT @ 15%	Unit Price	Total	Unit Price	VAT @ 15%	Unit Price
852.65	6 536.95	52 295.56	700.00	0.00	700.00	5 600.00	5 000.00	0.00	5 000.00
867.56	6 651.27	53 210.13	1 150.00	0.00	1 150.00	9 200.00	5 000.00	0.00	5 000.00
834.94	6 401.19	51 209.50	2 000.00	0.00	2 000.00	16 000.00	5 000.00	0.00	5 000.00
	<b>19 589.40</b>	156 715.19				30 800.00			

ion And Civil Partners (Pty) Ltd			EI-Channun Trading (Pty) Ltd				Llu Civil Engineering Projec		
VAT @ 15%	Unit Price	Total	Unit Price	VAT @ 15%	Unit Price	Total	Unit Price	VAT @ 15%	Unit Price
888.05	6 808.40	54 467.22	700.00	0.00	700.00	5 600.00	5 200.00	0.00	5 200.00
923.74	7 082.02	56 656.18	2 450.00	0.00	2 450.00	19 600.00	5 200.00	0.00	5 200.00
	<b>13 890.42</b>	111 123.40				25 200.00			

ion And Civil Partners (Pty) Ltd			EI-Channun Trading (Pty) Ltd				Llu Civil Engineering Projec		
VAT @ 15%	Unit Price	Total	Unit Price	VAT @ 15%	Unit Price	Total	Unit Price	VAT @ 15%	Unit Price
919.28	7 047.78	56 382.20	900.00	0.00	900.00	7 200.00	5 200.00	0.00	5 200.00
927.83	7 113.33	56 906.60	850.00	0.00	850.00	6 800.00	5 200.00	0.00	5 200.00
	<b>14 161.10</b>	113 288.80				14 000.00			

ion And Civil Partners (Pty) Ltd			EI-Channun Trading (Pty) Ltd				Llu Civil Engineering Projec		
VAT @ 15%	Unit Price	Total	Unit Price	VAT @ 15%	Unit Price	Total	Unit Price	VAT @ 15%	Unit Price
1 031.01	7 904.39	63 235.10	890.00	0.00	890.00	7 120.00	5 500.00	0.00	5 500.00
		63 235.10				7 120.00			

ts (Pty) Ltd	Mlabile Projects (Pty) Ltd				Px5 Business and Investment Enterprise			
Total	Unit Price	VAT @ 15%	Unit Price	Total	Unit Price	VAT @ 15%	Unit Price	Total
44 000.00	6 331.50	0.00	6 331.50	50 652.00	560.00	0.00	560.00	4 480.00
44 000.00	6 331.50	0.00	6 331.50	50 652.00	560.00	0.00	560.00	4 480.00
44 000.00	6 331.50	0.00	6 331.50	50 652.00	560.00	0.00	560.00	4 480.00
44 000.00	6 331.50	0.00	6 331.50	50 652.00	560.00	0.00	560.00	4 480.00
176 000.00				202 608.00				17 920.00

ts (Pty) Ltd	Mlabile Projects (Pty) Ltd				Px5 Business and Investment Enterprise			
Total	Unit Price	VAT @ 15%	Unit Price	Total	Unit Price	VAT @ 15%	Unit Price	Total
44 000.00	5 531.50	0.00	5 531.50	44 252.00	720.00	0.00	720.00	5 760.00
44 000.00	5 531.50	0.00	5 531.50	44 252.00	720.00	0.00	720.00	5 760.00
44 000.00	5 531.50	0.00	5 531.50	44 252.00	720.00	0.00	720.00	5 760.00
132 000.00				132 756.00				17 280.00

ts (Pty) Ltd	Mlabile Projects (Pty) Ltd				Px5 Business and Investment Enterprise			
Total	Unit Price	VAT @ 15%	Unit Price	Total	Unit Price	VAT @ 15%	Unit Price	Total
40 000.00	6 331.50	0.00	6 331.50	50 652.00	1 280.00	0.00	1 280.00	10 240.00
40 000.00	6 331.50	0.00	6 331.50	50 652.00	1 280.00	0.00	1 280.00	10 240.00
40 000.00	6 331.50	0.00	6 331.50	50 652.00	1 280.00	0.00	1 280.00	10 240.00
120 000.00				151 956.00				30 720.00

ts (Pty) Ltd	Mlabile Projects (Pty) Ltd				Px5 Business and Investment Enterprise			
Total	Unit Price	VAT @ 15%	Unit Price	Total	Unit Price	VAT @ 15%	Unit Price	Total
41 600.00	6 731.50	0.00	6 731.50	53 852.00	480.00	0.00	480.00	3 840.00
41 600.00	6 731.50	0.00	6 731.50	53 852.00	480.00	0.00	480.00	3 840.00
83 200.00				107 704.00				7 680.00

ts (Pty) Ltd	Mlabile Projects (Pty) Ltd				Px5 Business and Investment Enterprise			
Total	Unit Price	VAT @ 15%	Unit Price	Total	Unit Price	VAT @ 15%	Unit Price	Total
41 600.00	6 931.50	0.00	6 931.50	55 452.00	3 904.00	0.00	3 904.00	31 232.00
41 600.00	6 931.50	0.00	6 931.50	55 452.00	3 904.00	0.00	3 904.00	31 232.00
83 200.00				110 904.00				62 464.00

ts (Pty) Ltd	Mlabile Projects (Pty) Ltd				Px5 Business and Investment Enterprise			
Total	Unit Price	VAT @ 15%	Unit Price	Total	Unit Price	VAT @ 15%	Unit Price	Total
44 000.00	7 331.50	1 099.73	8 431.23	67 449.80	7 808.00	0.00	7 808.00	62 464.00
44 000.00				67 449.80				62 464.00