

( Castle Mews unit 29 cc t/a )

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**THOMAS GEH**  
Architects

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# STATEMENT OF ACCOUNT **example**

Tax INVOICE NO: .....0014/00

for professional services rendered in accordance with the agreed tariff of fees and architect / client agreement

PROJECT.....A new building.....Project-no.: **P**.....

CLIENT.....Invoice date : .....

A	B Basis for fee calculation	C	D	E
1	<b>Assumed building cost excl VAT say (to be adjusted )</b>		R 2 000 000,00	
1,1				
1,2	basic total fee as per attached 2015 fee structure		R 268 750,00	
<b>2</b>	<b>fees work stages 1 to 5</b>	<b>100%</b>	when completed	<b>R 268 750,00</b>
	survey and production of as built drawings say			R 6 000,00
2,1	Appraisal and definition of project including	5%	5%	R 13 437,50
2,21	1:100 scale concept plans	10%	10%	R 26 875,00
2,22	1:100 scale final sketch plans	5%	5%	R 13 437,50
2,3	1:100 scale technical Council Submission drawings	10%	10%	R 26 875,00
	and approval	5%	5%	R 13 437,50
2,4	1:50 scale working drawings if required	15%	15%	R 40 312,50
	electrical drwgs windows / doors / rails / cupboards etc if required	15%	15%	R 40 312,50
2,5	Contract administration / inspections / site meetings if required	35%	35%	R 94 062,50
2,6	Energy Efficiency calculations SANS10400XA			R 4 000,00
2,7	survey and production of as built drawings say			R 6 000,00
3	VAT charge	14%		R 39 000,00
<b>4</b>	<b>Fee for completed services &gt;</b>		<b>100%</b>	<b>R 317 750,00</b>
5	<b>Disbursements incl. VAT paid up to</b>		R 0,00	
5,1	<b>Disbursements incl. VAT up to</b>			
5,2	Plan copies (Wizards)		R 0,00	
5,3	Postage , faxes		R 0,00	
5,4	A2 & A3 copies (office)		R 0,00	
5,5	photographs		R 0,00	
5,6	travelling cost		R 0,00	
5,7	City Council scrutiny fees paid		R 0,00	<b>R 0,00</b>
<b>6</b>	<b>Subtotal</b>			<b>R 317 750,00</b>
7	Less previous fees paid			R 0,00
7,1				
7,2				
<b>8</b>	<b>Please do not pay this amount now</b>			<b>R 317 750,00</b>

Bank connection FNB Gardens code 250 655 account no 6230 2465 845 account name TW Geh