



TOTAL BROUGHT FORWARD FROM THE PREVIOUS PAGE					
1.3.5.1	Allowance of R7200 for 2 student per/month	Months	12	R7 200,00	
1.3.5.2	Profit and Attendance to the above item Provision for complete branded EPWP PPE for 2 student	%			R7 200,00
1.3.5.3	Footwear-Safety Shoe	each	2		
1.3.5.4	Reflective Jacket as per SANS 1866 - Orange	each	2		
1.3.5.5	Reflective Trousers as per SANS 1866 - Orange	each	2		
1.3.5.6	Supply basic electrician tool box	Sum	2		0
	Allowance of R60,000.00 for Training of trade test	sum	1	R60 000,00	
1.3.5.7	and register with accredited facility for test writing	%			
1.3.5.8	Profit and Attendance to the above item				
1.3.6	(Please Specify).....				
1.3.7				
1.3.8				
1.3.9				
TOTAL BILL NO.1 CARRIED OVER TO SUMMARY OF BILLS					



TOTAL BROUGHT FORWARD FROM THE PREVIOUS PAGE									
ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT A	QTY	RATE	AMOUNT B	TOTAL AMOUNT
9.4	NON-SCHEDULED ITEMS This item includes labour and material. Quotation to be submitted prior the commencement of works. No payment will be made without proof of approval or any instruction from the project leader.								
9.4.1	Allowance for non-schedule items	Sum	1	R 250 000,00		1	R150 000,00		
	Profit & Attendance to the above item	%							
TOTAL BILL NO.9 CARRIED OVER TO SUMMARY OF BILLS									