



DOWNTOWN

D:13-03-24
V:0320

T:14:04:30
R:202303

CUSTOMER COPY

(**APPROVED**)

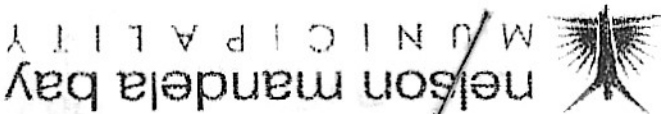
N:4535 B:0654 RRN:WNO1004-
522363*****1970 TSN: J
Host:Class A:350705
Nedbank MC Gold
UTI: 100000001203768 0654 000
0-4403-85fab

Purchase

TOTAL

AID: A0000000041010
AIP: 1980
TVR: 0000048001
AC : 667DB36A5E61CC0G
IAD: 0110A04303A200040000FF
FFFFFFFF

Thank You



Port Elizabeth/Uitenhage/Despatch
PO Box 834
6000
Tel: 0800 20 5050

RECEIPT

Location: ETB
Cashier: Bezuidenhout, EH
Machine: 23 Pay: Debit Card
Date: 2024-03-13 14:51

Receipt Reference Amount
239734 1044206764 R 151,00
(Building Plan Fees)
239735 1044812875 R 65,00
(Inspection Fees : Statut)
239736 1044206764 R 137,00
(Building Plan Fees)

Total R 353,00
Less Amount Tendered R 353,00
Change R 0,00

15%
(Inspection Fees : Statut)
VAT
Incl. @ 137,00
20240313-1044206764
239736
Total R 353,00

X 1490

VAT/BTW REG. NO.
4490193473

P.O. BOX 834
POSBUS
PORT ELIZABETH
6000
TEL. 506 1911

NELSON MANDELA BAY MUNICIPALITY
NELSON MANDELABAI MUNISIPALITEIT

TAX INVOICE
BELASTINGFAKTUUR

NAME/NAAM BLAITHOUNG ARCHITECTURE & RENDERING 072 418 6867

ADDRESS/ADRES UNIT 10,19 CACTUS

02/806

DATE/DATUM
13/03/2024

FEES VAT INCLUDED / GELDE BTW INGESLUIT	R	C	VOTE NO. / POSNO.									
BUILDING BOUGELDE	151	00	1	0	4	4	2	0	6	7	6	4
DRAINAGE DREINERING	65	00	1	0	4	4	8	1	2	8	7	5
OCCUPANCY CERTIFICATE	137	00	1	0	4	4	2	0	6	7	6	4
TOTAL VAT INCLUDED TOTAL BTW INGESLUIT	353	00										

RECEIPT VALID ONLY IF PRINTED BY OFFICIAL CASH RECEIPTING MACHINE.
KWTANSIE GELDIG ALLENLIK INDIEN DEUR AMPTELIKE KONTANTONTYANGSMASJIE GEDRUK.
ONLY OFFICIAL RECEIPTS ARE RECOGNISED AS A DISCHARGE OF DEBT.
SLEGS AMPTELIKE KWTANSIES WERK ERKEN AS 'N DELGING VAN SKULD.

BUILDING INSPECTORATE AND DRAINAGE FEES
BOUE- EN DREINERINGSSELDE

UPON DISCHARGE OF DEBT, PLEASE COMPLETE THE DETAILS REQUIRED ALONGSIDE

RECEIPT NO. KWTANSIENO.	DATE DATUM
23/9734	
35	
36	