



WELCOME TO / WELKOM BY
CASH CENTRE
MFANASEKHAYA GQOBOSE

20855
M000000002611614 T001
Device ID 01035126

AUTH BATCH SEQ
201 IH 129278 0398#0505
65d23916-2c2d-4359-84be-
0d4d8a2cd651
*****1970
Nedbank Master
MASTERCARD
AID:A0000000041010

2022-09-21 08:06:36

Purchase
Default Account

Purchase R391.00

Total R391.00

THANK YOU / DANKIE

Magic X-4 262-035-126
absa 02.09.07.0000

Tax Invoice			
Till 1 Sale #	14650	12:02:13	20/09/2022
Code	Description	Qty	Total
77	PLAN & W/FORM/	3	330.00
77	PLAN & W/FORM/	2	260.00
Vat Included			76.96
Subtotal			590.00
MasterCard			590.00
Cashier	JARRED BANTOM		

Thank you for your support
Dankie vir jou ondersteuning
Enkosi ngosikhasa

PostNet Willow Road
Shop 1F Willow Road Shopping Centre
Cnr. Circular Drive & Willow Road
Lorraine
6070
Tel: 041 368 1161
Fax: 086 242 2934
Email: willowrd@postnet.co.za
VAT Registration Number: 4580193946

P.O. BOX 834
POSBUS
PORT ELIZABETH
6000
TEL. 5061911

NELSON MANDELA BAY MUNICIPALITY
NELSON MANDELABAAI MUNISIPALITEIT

TAX INVOICE BELASTINGFAKTUUR

NAME/NAAM Blackhound Architecture & Rendering
ADDRESS/ADRES Unit 10, 19 Cactus Rd Fairview
2313456

V 0655

VAT/BTW REG. NO.
4490193473

RECEIPT: 27/7936 2022-09-21 08:09
ACCOUNT 1044206764 elec. tra
R183.40 RSPARROW DATE/DATUM

21/9/2022

FEES VAT INCLUDED / GELDE BTW INGESLUIT	R	C	VOTE NO. / POSNO.							
BUILDING BOUGELDE	183	40	1	0	4	4	2	0	6	7
DRAINAGE DREINERING	78	60	1	0	4	4	8	1	2	8
OCCUPANCY CERTIFICATE	129	00	1	0	4	4	2	0	6	7
TOTAL VAT INCLUDED TOTAAL BTW INGESLUIT	391	00								

RECEIPT: 27/7936 2022-09-21 08:10
ACCOUNT 1044206764 elec. tra
R183.40 RSPARROW BLACKHOUND A

BUILDING INSPECTORATE AND DRAINAGE FEES BOUE- EN DREINERINGSSELDE

UPON DISCHARGE OF DEBT, PLEASE COMPLETE THE DETAILS REQUIRED ALONGSIDE

RECEIPT NO. KWITANSIENO.	DATE DATUM