

Photography Invoice – 97 Wessel Swart Dr. Fairview



Zani Photography and Video

Real Estate

Port Elizabeth

083 293 9356

zaniphotography@gmail.com

Invoice Nr: Feb125/24

Invoice Date: Feb 28, 2024

Date of service: 27/2/2024

To: Blackhound Enterprises
Pty Ltd
2020/784683/07
Unit 10 The Network
19 Cactus Rd.
Fairview
Port Elizabeth
6075

Reference: *Property
Address/invoice Nr*

Description	Units	Cost Per Unit	Amount
Once-off aerial photography (p.hour)	1	450.00	450.00
TOTAL			R 450.00

Banking details: Zani Photography and Video; FNB Branch nr: 250655; Business cheque account number: 62 8755 89130

Please note: All Media will be released after receipt of proof of full payment.

ANY ADDITIONAL EXPENSES MADE ON CLIENT'S REQUEST WILL BE CHARGED FOR ACCORDINGLY.

Thank you for your business!