

Company:

BLACKHOUND ENTERPRISES PTY LTD T/A
BLACKHOUND ARCHITECTURE & RENDERING
Unit 10 - The Network
19 Cactus Road, Fairview, Port Elizabeth
(Gqeberha), Eastern Cape, 6075

Dewald Potgieter
dewald@blackhoundenterprises.com
072 418 6867

Client:

Danie Dicks
danie@allimprovements.co.za
083 237 0060

44 Diaz Street
Jeffery's Bay
Eastern Cape
6330

Casalinga on Diaz

Invoice No.: **INV001502024DICKS**

Date: 2024-04-08

Item:	Description:	Sub Total:
1	Final Invoice (Phase 2 - Updating Municipal Drawings)	R 4 875.00

Total: (excl. VAT) R 4 875.00

Banking Details:

Bank: Nedbank
Account Type: Cheque account
Account Number: 1212774191
Branch Code: 12681700

KINDLY USE THE INVOICE NUMBER AS YOUR PAYMENT REFERENCE

