



WELCOME TO / WELKOM BY
CASH CENTRE
MFANASEKHAYA GOBOSE

D:27-05-26 T:09:03:08
V:6,9,24R1 R:20250506

CUSTOMER COPY

(**APPROVED**)

N:0610 B:0021 RRR:P80652021588
4415960*****1219 TSN: 0396
Host :Cless A:402630
VISA DEBIT
UTI: 4637fbf0-ffd4-8ffb-664e-
91381e0aeeb0

Purchase R80.00

TOTAL R80.00

ATD: A0000000031010
CTQ: 0080
TVR: 0000000000
AC : 2DFAE3A7365D3F85

THANK YOU / DANKIE

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

NELSON MANDELA BAY MUNICIPALITY
NELSON MANDELABAY MUNISIPALITEIT

TAX INVOICE
BELASTINGFAKTUUR

NAME/NAAM **BLACKWOUND ARCHITECTURA & RENDERING 0724186867**
ADDRESS/ADRES **UNIT 10, 9 CACTUS RD**

30/2377

B **2245**

VAT/BTW REG. NO.
4490193473

DATE/DATUM

27/05/2026

FEES VAT INCLUDED / GELDE BTW INGESLUIT	R	C	VOTE NO. / POSNO.
BUILDING BOUGELDE	5936 00	1 0 4	4 2 0 6 7 6 4
DRAINAGE DREINERING	2544 00	1 0 4	4 8 1 2 8 7 5
OCCUPANCY CERTIFICATE	100 00	1 0 4	4 2 0 6 7 6 4
TOTAL VAT INCLUDED TOTAAL BTW INGESLUIT	8580 00		

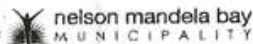
RECEIPT VALID ONLY IF PRINTED BY OFFICIAL CASH RECEIPTING MACHINE.
KWITANSIE GELDIG ALLENLIK INDIEN DEUR AMPTELIKE KONTANTONTVANGSMASJIN GEDRUK.
ONLY OFFICIAL RECEIPTS ARE RECOGNISED AS A DISCHARGE OF DEBT.
SLEGS AMPTELIKE KWITANSIES WERK ERKEN AS 'N DELGING VAN SKULD.

BUILDING INSPECTORATE AND DRAINAGE FEES
BOUE- EN DREINERINGSGELDE

UPON DISCHARGE OF DEBT, PLEASE COMPLETE THE DETAILS REQUIRED ALONGSIDE

PEM 319 (5/2022)

RECEIPT NO. KWITANSIENO.	DATE DATUM
222005	
006	
007	



Port Elizabeth|Uitenhage|Despatch
PO Box 834
6000
VAT No.: 4490193473
Tel: 0800 20 5050

TAX INVOICE

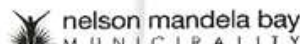
Location: ETB
Cashier: Ntamo, F
Machine: 22 Pay: Debit Card
Date: 2026-05-27 09:09

CUSTOMER

Name: BLACKWOUND
ARCHITECTURA & RENDERING
Address: UNIT 10, 9 CACTUS RD
30/2377
Tel.No.: 0724186867
VatNo:

Reference: B 2245

Invoice Reference	Amount
20260527-1044206764 VAT @ 15.00%	R 80,00
222008 (Building Plan Fees)	
Total	R 80,00

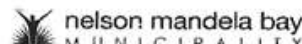


Port Elizabeth|Uitenhage|Despatch
PO Box 834
6000
Tel: 0800 20 5050

RECEIPT

Location: ETB
Cashier: Ntamo, F
Machine: 22 Pay: Debit Card
Date: 2026-05-27 09:09

Receipt Reference	Amount
222008 1044206764 R 80,00	
(Building Plan Fees)	
Total	R 80,00
Less Amount Tendered	R 80,00
Change	R 0,00

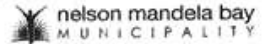


Port Elizabeth|Uitenhage|Despatch
PO Box 834
6000
Tel: 0800 20 5050

RECEIPT

Location: ETB
Cashier: Ntamo, F
Machine: 22 Pay: Cash
Date: 2026-05-27 09:07

Receipt Reference	Amount
222005 1044206764 R 5 936,00	
(Building Plan Fees)	
222006 1044812875 R 2 544,00	
(Inspection Fees : Statut)	
222007 1044206764 R 20,00	
(Building Plan Fees)	
Total	R 8 500,00
Less Amount Tendered	R 8 500,00
Change	R 0,00



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6000
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Tel: 0800 20 5050

TAX INVOICE

Location: ETB
Cashier: Ntamo, F
Machine: 22 Pay: Cash
Date: 2026-05-27 09:07

CUSTOMER

Name: BLACKWOUND
ARCHITECTURA & RENDERING
Address: UNIT 10, 9 CACTUS RD
30/2377
Tel.No.: 0724186867
VatNo:

Reference: B 2245

Invoice Reference	Amount
20260527-1044206764 VAT @ 15.00%	R 5 936,00
222005 (Building Plan Fees)	
20260527-1044812875 VAT @ 15.00%	R 2 544,00
222006 (Inspection Fees : Statut)	
20260527-1044206764 VAT @ 15.00%	R 20,00
222007 (Building Plan Fees)	
Total	R 8 500,00