

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:

Boetie Jordaan
admin@gunshack.co.za
082 320 1158

12 Nobili Street
Newton Park
Port Elizabeth
Eastern Cape

House Grobler

Invoice No.: **INV001082025**

Date: 2025-05-19

Item:	Description:	Sub Total:	
1	Offset fees on patio extension (Quote date: 27 Feb 2024)	R	1 846.00
2	Remainder of fees (Quote date: 3 Feb 2025)	R	9 960.00
	<u>Reimbursements:</u>		
1	Printing (A1 x 5 pages x 5 sets)	R	700.00
2	NMBM Submission Fees + Occupation Fees (251 sqm)	R	17 437.00

Total: (excl. VAT) **R 29 943.00**

Banking Details:

Bank: Nedbank
Account Type: Cheque account
Account Number: 1212774191
Branch Code: 198765

KINDLY USE THE INVOICE NUMBER AS YOUR PAYMENT REFERENCE

