



Invoice

INVOICE NO. 270326

DATE: 27/03/2026

KIRSTEN PRETORIUS PHOTOGRAPHY

kirstenpretoriusphotography@gmail.com

071 363 3944

Details	Duration	Amount
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CORPORATE SHOOT

1 HOUR

R 600.00

BILLED TO

TOTAL

R 600.00

Blackhound Architecture and
Rendering

Unit 10 - The Network

19 Cactus Road

Fairview

Port Elizabeth

6075

Thank you for your support!

BANK DETAILS

Kirsten Pretorius

Bank: Capitec

Account Number: 1345492497

Branch: 470010

Reference: 270326