nelson mandela bay
MUNICIPALITY
Port Elizabeth|Uitenhage|Despatch
PO Box 834
6000
Tel: 0800 20 5050

RECEIPT

Location: ETB
Cashier: Bezuidenhout, EH
Machine: 23 Pay: Debit Card
Date: 2024-03-14 10:59

Receipt	Reference	Amount
239770	1044206764	R 262,00
(Building Plan Fees)		
239771	1044812875	R 112,00
(Inspection Fees : Statut)		
239772	1044206764	R 205,00
(Building Plan Fees)		

	R
Total	579,00
Less Amount Tendered	579,00
Change	R 0,00

(Inspection Fees : Statut)

		VAT Incl. @ 15%	R
20240314-239772	1044206764		205,00

(Building Plan Fees)

	R
Total	579,00

FNB
First National Bank
DOWNTOWN
D:13-03-24 T:14:04:30
V:0320 R:20230314
CUSTOMER COPY
(**APPROVED**)
RRN:#X01004403
TSN: 4403
N:1535 B:0664
522763******1970 A:356705
Host:Cl ess Gold 000
Netbank MC 0664
UTI: 0-4403-85fab 1000000012037685
R590.00
Purchase R590.00
TOTAL
AID: A0000000041010
ATP: 0000048001
TVR: 0670B39085F61CC06
AC : 0110A0430320000400000FFFF
IAD: FFFFFFFFFF
Thank You

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

NELSON MANDELA BAY MUNICIPALITY
NELSON MANDELABAAI MUNISIPALITEIT

TAX INVOICE
BELASTINGFAKTUUR

X 1491

VAT/BTW REG. NO.
4490193473

NAME/NAAM BLACKHOUND ARCHITECTURE & RENDERING
ADDRESS/ADRES UNIT 10, 19 CACTUS R
48/93

DATE/DATUM 14/03/2024

FEES VAT INCLUDED / GELDE BTW INGESLUIT	R	C	VOTE NO. / POSNO.
BUILDING BOUGELDE	262	00	1 0 4 4 2 0 6 7 6 4
DRAINAGE DREINERING	112	00	1 0 4 4 8 1 2 8 7 5
OCCUPANCY CERTIFICATE	205	00	1 0 4 4 2 0 6 7 6 4
TOTAL VAT INCLUDED TOTAAL BTW INGESLUIT	579	00	

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

BUILDING INSPECTORATE AND DRAINAGE FEES
BOUE- EN DREINERINGSGELDE

RECEIPT NO. KWITANSIENO.	DATE DATUM
239770	
71	
72	

UPON DISCHARGE OF DEBT, PLEASE COMPLETE THE DETAILS REQUIRED ALONGSIDE

PEM 319 (6/2022)

WELCOME TO / WELKOM BY
CASH CENTRE
MFANASEKHAYA GOBOSE
esqe
41220
M0000000026116 14 T003
Device ID 01713454
201 IH 439436 0771#021 7
AUTH BATCH SEQ
814c84dc-10aa-4f24-90e9-
3f0e0111cab1
**********1970
Nedbank Master
MASTERCARD
AID:A0000000041010
2024-03-14 10:55:18
Purchase
Default Account
Purchase R579.00
Total R579.00
THANK YOU / DANKIE
Magic X-4 283-713-
absa 02.09.07.0
Purchase R579.00
Total R579.00