

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

RECEIPT

Location: ETB
Cashier: Ntamo, F
Machine: 22 Pay: Bank Deposit
Date: 2025-05-26 14:00

Receipt Reference	Amount
222274 1044206764	R 11 596,20
(Building Plan Fees)	
222275 1044206764	R 871,00
(Building Plan Fees)	
222276 1044812875	R 4 969,80
(Inspection Fees : Statut)	
Total	R 17 437,00
Less Amount	R
Tendered	17 437,00
Change	R 0,00

nelson mandela bay
MUNICIPALITY
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: Bank Deposit
Date: 2025-05-26 14:00

CUSTOMER
Name: BLACKHOUND ARCHITECTURAL
Address: UNIT 10.9 CACTUS RD
FAIRVIEW 36-136
Tel.No.: 0724186867
VatNo:
Reference: Y 2209

Invoice Reference	Amount
20250526- 1044206764 VAT @	R
222274 15.00%	11 596,20
(Building Plan Fees)	
20250526- 1044206764 VAT @	R 871,00
222275 15.00%	
(Building Plan Fees)	
20250526- 1044812875 VAT @	R
222276 15.00%	4 969,80
(Inspection Fees : Statut)	
Total	R 17 437,00

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

NELSON MANDELA BAY MUNICIPALITY
NELSON MANDELABAAI MUNISIPALITEIT

TAX INVOICE

BELASTINGFAKTUUR

NAME/NAAM Blackhound Architectural 072 418 6867
ADDRESS/ADRES Unit 10, 9 cactus Rd Fairview
36-136

Y 2209

VAT/BTW REG. NO.
4490193473

DATE/DATUM

23/05/2025

FEES VAT INCLUDED / GELDE BTW INGESLUIT	R	C	VOTE NO. / POSNO.									
BUILDING BOUGELDE	11 596	20	1	0	4	4	2	0	6	7	6	4
DRAINAGE DREINERIG	4 969	80	1	0	4	4	8	1	2	8	7	5
OCCUPANCY CERTIFICATE	871	00	1	0	4	4	2	0	6	7	6	4
TOTAL VAT INCLUDED TOTAAL BTW INGESLUIT	17 437	00										

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

BUILDING INSPECTORATE AND DRAINAGE FEES
BOUE- EN DREINERINGSSELDE

UPON DISCHARGE OF DEBT, PLEASE COMPLETE THE DETAILS REQUIRED ALONGSIDE

RECEIPT NO. KWITANSIENO.	DATE DATUM
222274	
75	
76	

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500

+ 00 178

+ 08 696 7

+ 02 969 11

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* 0 17 437 00