



H. Gouws Renders PTY LTD:
2020/784683/07

1 Elsa Joubert street
Fairview
Port Elizabeth (Gqeberha)
Eastern Cape
2075

Client:
Malcolm Isaacs
Malcolm@cnsgroup.co.za
083 212 4830
57 Rio Street
Knysna

INVOICE:
000142021ISAACS

Date: 16 AUGUST 2021

Item:	Description:	Quantity:	Price:	Total:
1	House Isaacs: 50% Design fee deposit.	0.5	R78 146.91	R39 073.45

TOTAL:

INVOICE: 000142021ISAACS =

R39 073.45 ex VAT

Banking details:

Nedbank

Account Number: 1212774191

Branch Code: 12681700

Cheque account

KINDLY USE THE INVOICE NUMBER AS YOUR PAYMENT REFERENCE