



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

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

Client:

LADYGROUP PTY LTD
VAT nr. 4 300 265 107
Reg nr. 2013/221295/07
5 Sunnybrae
Lovemore Heights Estate
Port Elizabeth (Gqeberha)
Eastern Cape
2075

INVOICE:
000222021 OWEN

Date: 26 September 2021

Item:	Description:	Quantity:	Price:	Total:
1	Additions and alterations Final Invoice:	01	R16 010.00	R16 010.00

TOTAL:

R16 010.00 ex VAT

Banking details:

Nedbank

Account Number: 1212774191

Branch Code: 12681700

Cheque account

KINDLY USE THE INVOICE NUMBER AS YOUR PAYMENT REFERENCE