



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:
000242021ISAACS

Date: 27 September 2021

Item:	Description:	Quantity:	Price:	Total:
1	House Isaacs: Design final invoice.	0.5	R78 146.91	R39 073.45
2	House Isaacs: Municipal Drawings Deposit.	0.5	R58 610.18	R29 305.09

TOTAL:

R68 378.54 ex VAT

Banking details:

Nedbank

Account Number: 1212774191

Branch Code: 12681700

Cheque account

KINDLY USE THE INVOICE NUMBER AS YOUR PAYMENT REFERENCE