



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:
000282021ISAACS

Date: 28 October 2021

Item:	Description:	Quantity:	Price:	Total:
1	House Isaacs: Municipal Drawings Final invoice.	0.5	R58 610.18	R29 305.1
2	Ricardo Carney: Consultant Fees	1	R3 500.00	-R3 500.00

TOTAL:

R25 805.10 ex VAT

Banking details:

Nedbank

Account Number: 1212774191

Branch Code: 12681700

Cheque account

KINDLY USE THE INVOICE NUMBER AS YOUR PAYMENT REFERENCE