



H. Gouws Renders PTY LTD:

2020/784683/07

T/A: H. Gouws Renders and Designs

Unit 10 – The Network
19 Cactus Road
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:
000402022OWEN

Date: 25 April 2022

Item:	Description:	Quantity:	Price:	Total:
1	Additions and alteration: Double Garage added to plans and submit.	7.0 hrs	R850.00 p/h	R5 950.00

TOTAL:

VAT Not Applicable

R5 950.00 ex VAT

Banking details:

Nedbank

Account Number: 1212774191

Branch Code: 12681700

Cheque account

KINDLY USE THE INVOICE NUMBER AS YOUR PAYMENT REFERENCE