



**H. Gouws Renders PTY LTD:**

**2020/784683/07**

T/A: H. Gouws Renders and Designs

**Unit 10 – The Network**

19 Cactus Street

Fairview

Port Elizabeth (Gqeberha)

Eastern Cape

6075

**Client:**

Malcolm Isaacs

[Malcolm@cnsgroup.co.za](mailto:Malcolm@cnsgroup.co.za)

083 212 4830

57 Rio Street

Knysna

INVOICE:

**000462022ISAACS**

**Date:** 21 APRIL 2022

| Item: | Description:                                       | Quantity: | Price: | Total:    |
|-------|----------------------------------------------------|-----------|--------|-----------|
| 1     | House Isaacs: Revision 001 – Level Change drawings | /         | /      | R3 000.00 |

TOTAL:

VAT NOT APPLICABLE

**R3 000.00 ex VAT**

**Banking details:**

**Nedbank**

Account Number: 1212774191

Branch Code: 12681700

Cheque account

**KINDLY USE THE INVOICE NUMBER AS YOUR PAYMENT REFERENCE**