



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:

Daniel Dicks

danie@allimprovements.co.za

083 237 0060

Casalinga on Diaz

44 Diaz Street

Jeffrey's Bay

6330

INVOICE:
000472022DDICKS

Date: 21 APRIL 2022

Item:	Description:	Quantity:	Price:	Total:
1	ERF 105: J-BAY: Municipal drawings and approvals.	50%	R10 150.00	R5 075.00
2	ERF 105: J-BAY: Site Visit. 29/04/2022	1	R850.00	R850.00

TOTAL:

VAT NOT APPLICABLE

R5 925.00 ex VAT

Banking details:

Nedbank

Account Number: 1212774191

Branch Code: 12681700

Cheque account

KINDLY USE THE INVOICE NUMBER AS YOUR PAYMENT REFERENCE