

**Company:**

BLACKHOUND ENTERPRISES PTY LTD T/A  
**BLACKHOUND ARCHITECTURE & RENDERING**  
Unit 10 - The Network  
19 Cactus Road, Fairview, Port Elizabeth  
(Gqeberha), Eastern Cape, 6075

Dewald Potgieter  
dewald@blackhoundenterprises.com  
072 418 6867

**Client:**

Boetie Jordaan  
admin@gunshack.co.za  
082 320 1158

12 Nobili Street  
Newton Park  
Port Elizabeth  
Eastern Cape

**Gunshack Alterations**

Invoice No.: **INV001532024JORDAAN**

Date: 2024-07-19

| Item: | Description:                                | Sub Total: |
|-------|---------------------------------------------|------------|
| 1     | Remainder invoice (Quote date: 27 Feb 2024) | R 3 546.00 |
|       | <u>Reimbursements:</u>                      |            |
| 2     | Printing fees (4 Pages x 5 Sets)            | R 520.00   |
| 2     | Submission Fees to NMBM                     | R 4 849.00 |

Total: (excl. VAT) R 8 915.00

Banking Details:

Bank: Nedbank  
Account Type: Cheque account  
Account Number: 1212774191  
Branch Code: 12681700

KINDLY USE THE INVOICE NUMBER AS YOUR PAYMENT REFERENCE

