



INVOICE

554 Alaska Road, Faerie Glen
Pretoria 0081
074 892 2182
admin@thomedetective.co.za

DATE: 25/07/2022
INVOICE # 44768

FOR: *Comprehensive
Inspection and
Report*

Bill To:

Direct Transact - Beulinda Jenkins

Tel: 082 852 1681
Email: Beulinda@directtransact.co.za

DESCRIPTION	AMOUNT
Comprehensive Inspection and Report	
370 and 374 Eeufees Rd, Pretoria North	ZAR 8 500,00
Deposit Paid	-ZAR 4 250,00
TOTAL DUE	ZAR 4 250,00

Please make payment to:

Capitec Bank
Account JJ Fourie
Acc/no 1592637718
Bank/C 470 010

THANK YOU FOR YOUR BUSINESS!