

Tel: 083 683 5172

GPS: S:26' 50' 42.9"E:26' 41' 04.2"



Website: www.gemstoneguesthouse.co.za Email: info@gemstoneguesthouse.co.za

To: MOSES KOTANE MUNICIPALITY

Christine

Stand 935, Railway Road, Unit 3

Mogwase 0314

Tel: 014 555 1389

Cell:

Email: CPhiri@moseskotane.gov.za Vat: 4760173452

Tax Invoice Vat: 4630289538

Invoice Nb: 10367 Invoice Date: 01-Aug-22 Purchase Order no:

Ref In Out	Guest	Room- Room Type - Rate	PPL Nights Room Rate	Price
17474 01-Aug-22 04-Aug-2	22 Christina			
	<u>Extras</u>	i		
01-Aug-22	TRIPS#	Shuttle service X 3		R900.00
			Total Amount	R900.00
			Vat At 15% Included	R117.39
			Total Invoice Amount	R900.00
			Advance Paid	R0.00
			Balance Paid	R0.00
			Amount Due	R900.00

BANK ACCOUNT DETAILS
BANK: ABSA

NAME: GEMSTONE GUEST HOUSE PTY LTD

BRANCH: KLERKSDORP, CODE 632005

ACCOUNT NUMBER: 4065300687

Thank you for your business. Remember to make your next booking in time due to high density of bookings.