

# MJ CONTRACTIONS & RENOVATIONS

**INVOICE**

**DATE: 05 SEPT 2024**

COMPANY DETAILS		CLIENT DETAILS
COMPANY REG	2021/919887/07	NAME OF CLIENT: KEMPTON PARK
ADDRESS	2400 MULILO STREET CHIAWELO EXT 2 1818	
CEL NUMBER	067 103 6190	

Qty	Description	Unit Price	Line total
1	Supply and Install of waterproofing	R20 000.00	R20,000.00
1	Supply and install of Paving		
1	Painting Works		
		Sub-Total	R20,000.00
		Total	R20,000.00

**BANK DETAILS**

**BANK NAME: NEDBANK**  
**ACCOUNT NUMBER: 1236458257**