

H. Gouws Renders:

INVOICE: DECO20190503 Final Paymnet

Client: Decobella

Date: 03 May 2019

Contact person: Stephan Morgan (stephan@decobella.co.za)

Invoice No: DECO20190503_Final Payment

- 50% Deposit of **R2500**, from the total amount of R5000, Paid on **02 APRIL 2019** to Hannes Gouws, as per the original Quote.
- Quote updated on **15/04/2019** to **R12 500** (of which **R2 500** has been **paid**)
- Interim payment of **R5 000** was made on **17/04/2019**.

This invoice serves as the final payment of **R5 000** to the sum of the total balance of R12 500.

Total Amount to be paid.....R5 000 ex VAT

Client Signature

Date