

H. Gouws Renders:

INVOICE: DECO20190402 Deposit

Client: Decobella

Date: 02 April 2019

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

Invoice No: DECO20190402_Deposit = Deposit for Renders

Invoice No DECO20190402_Deposit:

50% Deposit of the amount of **R2500**, from the total amount of R5000, Paid on **02 APRIL 2019** to Hannes Gouws.

The balance to be paid on project handover, as per quote: 20190401_HGouws Render_Decobella.

Total Deposit.....R2500 ex VAT

Client Signature

Date