H. Gouws Renders:

INVOICE: DECO20190417 Interim Paymnet

Client: Decobella
Date: 17 April 2019
Contact person: Stephan Morgan (stephan@decobella.co.za)

Invoice No: DECO20190417_Interim 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)

This invoice serves as a 50% interim payment to the Total outstanding balance of R10 000.

Total Amount…………………………………………….………R5 000 ex VAT

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Client Signature Date