

H. Gouws Renders PTY LTD:
2020/784683/07

1 Elsa Joubert street
Fairview
Port Elizabeth (Gqeberha)
Eastern Cape
2075

INVOICE NUMBER: **000092021DECO**

Client:
DECOBELLA

Date: 28 June 2021

Invoice:

- **R3 420.00 ex VAT**, Final payment on Quote dated: 25 November 2021
-

Banking details:

Nedbank
Account Number: 1212774191
Branch Code: 12681700
Cheque account

KINDLY USE THE INVOICE NUMBER AS YOUR PAYMENT REFERENCE

Amount Payable.....R3 420.00 ex VAT

