



H. Gouws Renders PTY LTD:

2020/784683/07

T/A: H. Gouws Renders and
Designs

Unit 10 – The Network
19 Cactus Road
Fairview
Port Elizabeth (Gqeberha)
Eastern Cape
2075

Client:

Cos Architecture Ltd
26 Hearne Road
Chiswick
London
W4 3NJ

INVOICE:
000512022COSARCH

Date: 28 JUNE 2022

Item:	Description:	Quantity:	Price:	Total:
1	4 Deena Close: Deposit Payment: PAID	50%	R21 300.00	R10 650.00
2	4 Deena Close: Balance Payment:	50%	R21 300.00	R10 650.00
3	4 Deena Close: Additional interior render:	1	R3 500.00	R3 500.00

TOTAL:

VAT Not applicable

R14 150.00

Banking details:

Nedbank

Account Number: 1212774191

Branch Code: 12681700

Cheque account

KINDLY USE THE INVOICE NUMBER AS YOUR PAYMENT REFERENCE