

H. Gouws Renders:

INVOICE NUMBER:

DECO20201127

Client:
DECOBELLA

Date: 27 November 2020

Invoice:

- **R13 680.00 ex VAT**, Deposit.
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Banking details:

Nedbank
Account Number: 1096581434
Branch Code: 198765
Cheque account

Amount Payable.....R13 680.00 ex VAT

