H. Gouws Renders:

INVOICE: **DECO20200211 Interim Paymnet**

Client: Decobella
Date: 11 February 2020
Contact person: Stephan Morgan (stephan@decobella.co.za)

Invoice No: DECO20200211_Interim Payment

- 50% Deposit of **R4200**, from the total amount of R8500**,** To be paid on **11 February** to Hannes Gouws, as per the original Quote sent 10/02/2020.

This invoice serves as a 50% Deposit payment to the Total outstanding balance of R8500.

Amount Payable……………………………………………R4 200 ex VAT

--- Client Signature

-------------------------- Date