

H. Gouws Renders:

INVOICE: DECO20200211 Final Paymnet

Client: Decobella

Date: 09 March 2020

Contact person: Stephan Morgan (stephan@decobella.co.za)

Invoice No: DECO20200211_Final Payment

- 50% Deposit of **R4300**, from the total amount of R8500, To be paid on **09 March** to Hannes Gouws, as per the original Quote sent 10/02/2020.

This invoice serves as final payment to the Total outstanding balance of R8500.

Amount Payable.....R4 300 ex VAT

Client Signature

Date