

H. Gouws Renders:

INVOICE: DECO20200609 Deposit Payment

Client:
DECOBELLA

Date: 09 June 2020

Email:
Stephan Morgan (stephan@decobella.co.za)
Yusra Osman (yusra@decobella.co.za)

Contact Person:
Stephan Morgan
stephan@decobella.co.za
[076 130 9464](tel:0761309464)

Invoice: Deposit Payment

- 50% Deposit of **R5600.00**, as per the original Quote issued on 09/06/2020.

This invoice serves as Deposit payment to the Total balance of R11 200.00(ex VAT).

Banking details:

Nedbank
Account Number: 1096581434
Branch Code: 198765
Cheque account

Amount Payable.....R5600.00 ex VAT