072 799 9597
hgouws.renders@gmail.com
H. Gouws RENDERS
@hgouws.renders
@hgouws.renders

H. Gouws Renders:

INVOICE NUMBER: **DECO20210329**

Client:
DECOBELLA

Date: 29 March 2021

Invoice:

- **R6 840.00 ex VAT**, Interim Payment.

Banking details:

Nedbank
Account Number: 1096581434
Branch Code: 198765
Cheque account

Amount Payable……………………………….……….R6 840.00 ex VAT