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

H. Gouws Renders PTY LTD: 2020/784683/07

1 Elsa Joubert street
Fairview
Port Elizabeth (Gqeberha)
Eastern Cape
2075

INVOICE NUMBER: 000012021DECO

Client:
DECOBELLA

Date: 08 May 2021

Invoice:

- **R3 420.00 ex VAT**, Interim Payment from quote issued 25/11/2020.

Banking details:

Nedbank
Account Number: 1212774191
Branch Code: 12681700
Cheque account

KINDLY USE THE INVOICE NUMBER AS YOUR PAYMENT REFERENCE

Amount Payable………………………………R3 420.00 ex VAT