

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

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

**INVOICE NUMBER:** **000022021PNTS**

**Client:**  
Paintsmiths

**Date:** 30 April 2021

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Invoice:

- 4 x Designs and Renders @ R1 800 per render.
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**Banking details:**

**Nedbank**  
Account Number: 1212774191  
Branch Code: 12681700  
Cheque account

**KINDLY USE THE INVOICE NUMBER AS YOUR PAYMENT REFERENCE**

**Amount Payable.....R7 200.00 ex VAT**

