



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

19 Cactus Road
Fairview
Port Elizabeth (Gqeberha)
Eastern Cape
2075

Client:

Nico and Cindy Venter
marketing@africanos.co.za
082 886 9513
8, Oranje Single
Kirkwood
6120

INVOICE:
000342022VENTER

Date: 24 JANUARY 2022

Item:	Description:	Quantity:	Price:	Total:

	House Venter (Kirkwood) Phase 1: Architectural Design			

1	Design Balance Invoice	0.5	R100 619.37	R50 309.68

TOTAL:

R50 309.68 ex VAT

Banking details:

Nedbank

Account Number: 1212774191

Branch Code: 12681700

Cheque account

KINDLY USE THE INVOICE NUMBER AS YOUR PAYMENT REFERENCE