



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

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

Client:
Cos Architecture Ltd
26 Hearne Road
Chiswick
London
W4 3NJ

INVOICE:
000352022COSARCH

Date: 09 FEBUARY 2022

Item:	Description:	Quantity:	Price:	Total:
1	Garden Pod: Deposit paid	44%	R30 500.00	R13 650.00
2	Garden Pod: Balance of fees:	56%	R30 500.00	R16 850.00

TOTAL:

VAT Not applicable

R16 850.00 ex VAT

Banking details:

Nedbank

Account Number: 1212774191

Branch Code: 12681700

Cheque account

KINDLY USE THE INVOICE NUMBER AS YOUR PAYMENT REFERENCE