



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

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

Client:
DECOBELLA

INVOICE:
000362022DECO

Date: 27 January 2022

Item:	Description:	Quantity:	Price:	Total:
1	February 2022_Retainer	1	R5 000.00	R5 000.00

TOTAL:

R5 000.00 ex VAT

Banking details:

Nedbank

Account Number: 1212774191

Branch Code: 12681700

Cheque account

KINDLY USE THE INVOICE NUMBER AS YOUR PAYMENT REFERENCE