



**H. Gouws Renders PTY LTD:**

**2020/784683/07**

T/A: H. Gouws Renders and  
Designs

Unit 10 – The Network  
19 Cactus Road  
Fairview  
Port Elizabeth (Gqeberha)  
Eastern Cape  
2075

**Client:**

Cos Architecture Ltd  
26 Hearne Road  
Chiswick  
London  
W4 3NJ

INVOICE:

**000442022COSARCH**

**Date:** 14 APRIL 2022

| Item: | Description:                    | Quantity: | Price:     | Total:     |
|-------|---------------------------------|-----------|------------|------------|
| 1     | 4 Deena Close: Deposit Payment: | 50%       | R21 300.00 | R10 650.00 |

TOTAL:

VAT Not applicable

**R10 650.00 ex VAT**

**Banking details:**

**Nedbank**

Account Number: 1212774191

Branch Code: 12681700

Cheque account

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