



H. Gouws Renders PTY LTD:

2020/784683/07

T/A: H. Gouws Renders and Designs

Unit 10 – The Network

19 Cactus Street

Fairview

Port Elizabeth (Gqeberha)

Eastern Cape

6075

Client:

DECOBELLA

INVOICE:

000482022DECO

Date: 20 MAY 2022

Item:	Description:	Quantity:	Price:	Total:
1	May 2022_Retainer – Final Retainer Invoice	1	R5 000.00	R5 000.00

TOTAL:

VAT Not Applicable

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