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:
Famous Brands
Shark Rock Trading (PTY)Ltd.
17 Vincent Road
Vincent
East London
5201

INVOICE:
000542022FAMOUSB

Date: 04 July 2022

Item:	Description:	Quantity:	Price:	Total:
1	Total Travel:	193km	R4.50p/ km	R868.50
2	Printing: Fire Plan	5xA0	R130.00p/A0	R650.00
3	Total hours:	11hrs	R550.00 p/h	R6 050.00

This invoice is for the period of 1 May 2022 to 30 June 2022

TOTAL:

VAT Not Applicable

R7 568.50 ex VAT

Banking details:
Nedbank
Account Number: 1212774191
Branch Code: 12681700
Cheque account
KINDLY USE THE INVOICE NUMBER AS YOUR PAYMENT REFERENCE