



PRO FORMA INVOICE

NUMBER: DAM0001779
REFERENCE:
DATE: 2018/05/24
DUE DATE: 2018/05/31
SALES REP: KHANYI BUKUBUKWANA
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1

FROM
DOKTER AND MISSES

VAT NO: 4070258753

POSTAL ADDRESS:

Private Bag x113
Postnet Suite 511
Melville

2109

PHYSICAL ADDRESS:

16 Betty Street
Jeppestown
Johannesburg

2043

TO
ANTHEA GASPARINI

CUSTOMER VAT NO:

POSTAL ADDRESS:

Juicy Design- Australia
Australia NSW
Surry Hills
82 Fitzroy Street
2010

PHYSICAL ADDRESS:

10a Victoria Road
Lorentzville
Johannesburg

2094

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
MR010 - mirror O - 600mm acid yellow delivery to JHB depot 10 working days from deposit payment	1	R 2,631.00	0.00%	15.00%	R 2,631.00	R 3,025.65

DOKTER AND MISSES
STANDARD BANK acc no. 27 137 535 3
Branch Code 00 61 05 / Swift Code SBZAJJ
Use name and invoice number as payment reference.

Quotation is valid for 7 working days. 50% deposit required with balance on delivery (for orders over R 2000). Orders to the value of R 2000 or less must be paid for in full. Delivery and installation excluded unless specified on invoice
Additional costs for packaging may apply to orders that are to be delivered by courier.
Deposits are non-refundable. Standard production time: 6 - 8 weeks from deposit (TBC for custom orders). All design work remains the intellectual property of Dokter and Misses.
Purchases of all goods and services subject to our standard Terms and Conditions:
www.dokterandmisses.com/terms-and-conditions

Thank you. Your business is important to us.

Total Discount: **R 0.00**
Total Exclusive: **R 2,631.00**
Total VAT: **R 394.65**
Sub Total: **R 3,025.65**
Total Rounding: **R 0.00**

Grand Total: **R 3,025.65**

BALANCE DUE

R 3,025.65