

PRO-FORMA INVOICE

NUMBER: QUO0000796
REFERENCE: SUJATA
DATE: 09/09/2024
DUE DATE: 30/09/2024
SALES REP:
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1



FROM
THEURBANATIVE

VAT NO: 4660277478

POSTAL ADDRESS: PHYSICAL ADDRESS:
P O Box 9044 1 Roller Street
Edleen Spartan
Kempton Park Kempton Park

1619 1619 2193

TO
CLOUD SA (PTY) LTD

CUSTOMER VAT NO: 4930300225

POSTAL ADDRESS: PHYSICAL ADDRESS:
22 Oxford Road Nandos Hub
Parktown
Gauteng

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
0010 - Type A: 2400x350mm Steel Finish Obsidian with red cord	5.000	R9,782.61	0.00%	15.00%	R48,913.05	R56,250.01
0010 - Type B: 2400x350mm Steel Finish Obsidian with red cord	4.000	R9,565.22	0.00%	15.00%	R38,260.88	R44,000.01
Packaging Material		R8,500.00	0.00%	15.00%	R8,500.00	R9,775.00
Transport & Delivery		R1,200.00	0.00%	15.00%	R1,200.00	R1,380.00

Tracey Venter

In the event of outdoor furniture or furniture to be used at the coast the client is required to inform the manufacturer in order for rust treatment to be allowed for both in the quote and the timeline.

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Please note our lead time is as follows:

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Standard products 4-6 weeks from date of Deposit Payment and finalisation of finishes - subject to prior sales

Custom Products- 6-8 weeks from Date of Deposit payment and finalisation of finishes - subject to prior sales .

Banking Details:

TheUrbanative

FNB Account No 62691236098

Branch code: 210655

Total Discount: R0.00
Total Exclusive: R96,873.93
Total VAT: R14,531.09
Sub Total: R111,405.02

Grand Total: R111,405.02

BALANCE DUE

R111,405.02