



## AFRI MODERN

Worldwide

074 853 6944 - Sifiso Shange

info@afrimodern.co.za

STORYTELLING THROUGH DESIGN

## ACCOUNT DETAILS

First National Bank

Account Holder: Afri Modern Pty Ltd

Account Number: 62791978003

Branch Code: 250655

## CLIENT DETAILS

INVOICE NO.AM2401

|   |
|---|
| Project: Nandos - Nando's Islamabad F11 |
| Clout SA (Pty) Ltd.                     |
| 22 Oxford Road                          |
| Parktown                                |
| Gauteng                                 |
| 2193                                    |
| Contact Person: Yasmeen Patel           |
| Contact Number: 011 216 3300            |
| Contact E-Mail: yasmeen@nandos.com      |
| Date: 06 February 2024                  |

## PROJECT DESCRIPTION

|  |
|--|
| AFRI MODERN PATTERN MOTIF LICENSING AGREEMENT - NANDOS - ISLAMABAD F11 |
| 1. Host Station - 1.3sqm @350 per pattern motif = R455                 |
| Design + Drawing including Revisions = R1000                           |
| 2. POS Unit - 1sqm @350 per pattern motif = R350                       |
| Design + Drawing including Revisions = R1000                           |
| 3. Hand Wash - Condiment Unit - 1.8sqm @350 per pattern motif = R630   |
| Design + Drawing including Revisions = R1000                           |

AFRI MODERN

|   |
|---|
| 4. POS - Condiment Unit - 1.3sqm @350 per pattern motif = R455                  |
| Design + Drawing including Revisions = R1000                                    |
| 5. POS - Condiment - Waiter Station Unit - 1.8sqm @350 per pattern motif = R630 |
| Design + Drawing including Revisions = R1000                                    |
| <b>AFRI MODERN PATTERN MOTIF LICENSING AGREEMENT FEE - INVOICE</b>              |
| <b>R7 520</b>   |

1. All quotes are valid for a period of 30 days from the date of quotation, any quote not accepted within this period shall lapse and be of no force and effect.
2. The remaining 50% shall be payable immediately upon delivery unless alternative payment terms have been agreed.
3. A valid and binding order will be deemed to have been placed upon signature of this quote by the client or its authorised representative and payment of the 50% upfront deposit.

---

CLIENT NAME

---

DATE: DD/MM/YYYY

CLIENT SIGNATURE

---