

STATEMENT

DATE: 30/04/2022
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THEURBANATIVE
Not. Just. Furniture

FROM
THEURBANATIVE

VAT NO: 4660277478

POSTAL ADDRESS:
P O Box 9044
Edleen
Kempton Park

1619

PHYSICAL ADDRESS:
1 Roller Street
Spartan
Kempton Park

1619

TO
CLOUT SA (PTY) LTD

CUSTOMER VAT NO: 4930300225

POSTAL ADDRESS:
22 Oxford Road
Parktown
Gauteng

2193

Date	Reference	Description	Debit	Credit
01/04/2022		Brought Forward	R 24,622.49	
05/04/2022	INV0000462	0010 - Zinzi Brackets Large - 6O5K1E	R 3,689.98	
05/04/2022	INV0000462	Packaging Material - 6O5K1E	R 402.50	
05/04/2022	INV0000462	Transport & Delivery - 6O5K1E	R 1,897.50	
07/04/2022	INV0000464	0010 - Wambo Pendant Light - 6109W7	R 17,999.98	
07/04/2022	INV0000464	Packaging Material - 6109W7	R 402.50	
07/04/2022	INV0000464	Transport & Delivery - 6109W7	R 1,380.00	
13/04/2022	RCP0000513	CLOUTSA PROPRIETARY LIMITED, CLOUTSA PROPRIETARY LIMITED		R 9,891.24
14/04/2022	INV0000468	0010 - Dondo Table - KSMAGC	R 8,850.00	
14/04/2022	INV0000468	0010 - Specifications - KSMAGC	R 1,461.16	
14/04/2022	INV0000468	Packaging Material - KSMAGC	R 402.50	
14/04/2022	INV0000468	Transport & Delivery - KSMAGC	R 2,645.00	
14/04/2022	INV0000469	0010 - Zinzi brackets -Black - DOEXED	R 4,509.98	
14/04/2022	INV0000469	0010 - Mangbetu Oval Planter - DOEXED	R 11,984.99	
14/04/2022	INV0000469	0010 - Specifications - DOEXED	R 345.00	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R 84,482.33
R 0.00	R 0.00	R 23,989.99	R 632.50	R 59,859.84	Amount Paid	R 9,891.24

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Date	Reference	Description	Debit	Credit
14/04/2022	INV0000469	Packaging Material - DOEXED	R 862.50	
14/04/2022	INV0000469	Transport - DOEXED	R 1,380.00	
21/04/2022	INV0000471	0010 - XL Oromo Pot + Stand - Nandos Ottery	R 3,299.99	
21/04/2022	INV0000471	0010 - Mangbetu Oval Planter - Nandos Ottery	R 5,995.00	
21/04/2022	INV0000471	Packaging Material - Nandos Ottery	R 402.50	
21/04/2022	INV0000471	Transport & Delivery - Nandos Ottery	R 1,840.00	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R 84,482.33
R 0.00	R 0.00	R 23,989.99	R 632.50	R 59,859.84	Amount Paid	R 9,891.24