



## Tax Invoice I-1701

<b>Date:</b>	25/04/2022	<b>Vendor:</b>	Houtlander (Pty) Ltd
<b>Due date:</b>	25/04/2022	<b>Address:</b>	Unit A7 - Robertville Mini Factories 255 Nadine Street Robertville 1709
<b>Buyer:</b>	Chickenland (PTY) Ltd	<b>Phone:</b>	010 447 6509
<b>Address:</b>	P O Box 53618 Troyeville Johannesburg Gauteng 2094	<b>E-mail:</b>	info@houtlander.co.za
<b>Phone:</b>	Precious: 0843417892	<b>Tax/VAT number:</b>	4160283448
<b>E-mail:</b>	precious@hkstudio.co.za		
<b>Tax/VAT number:</b>	4530103508		
<b>Reference:</b>	Ottery		

Part #	Name	Quantity	Price per UoM	Subtotal
1 PR-04	Diner Bench 1500 1600mm L x 530mm W x 820mm H Plascon Monster Green Y7-D1-1	1 pcs	R 5,000.00	R 5,000.00
2 HPR-37	Hospitality Diner Upholstered 470mm L x 530mm W 820mm H Java, Whatnot Pista Pecan	4 pcs	R 2,000.00	R 8,000.00
3 SO-01	Custom Bench Banquette Bench 1900x3480mm - Plascon Monster Green L-shaped Whatnot Pista Pecan	1 pcs	R 22,961.68	R 22,961.68
4 A-00205	Delivery Ottery	1	R 3,000.00	R 3,000.00
<b>Total:</b>				R 38,961.68
<b>Tax:</b>			15%	R 5,844.25
<b>Total including tax:</b>				<b>R 44,805.93</b>

### Terms:

50% Deposit on confirmation of order. 50% Balance due when order is complete and ready for shipment.

Goods will not be shipped before full payment has been received. Goods remain the property of Houtlander until paid in full.

NB. Use Quote/Invoice number as reference

HOUTLANDER

First National Bank - Cheque Account

Acc No: 62417685817

Branch/Clearing Code: 250655

Swift Code: FIRZAJJXXX

Export Code: 21875999