

MASH.T DESIGN STUDIO (Pty) Ltd

Unit A9, 1021 Anvil Street, Route 41 Complex,
Robertville
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accounts@mashtdesignstudio.com
www.mashtdesignstudio.com
VAT Registration No. 4230279145
Business ID No. 2013/011507/07



Tax Invoice

BILL TO	SHIP TO	INVOICE
CloutSA (Pty) Ltd	CloutSA (Pty) Ltd	1674
22 Oxford Street	22 Oxford Street	DATE 05/12/2023
Parktown	Parktown	TERMS 7 days
Gauteng	Gauteng	DUE DATE 12/12/2023
2193	2193	
Company Reg: 2018/613789/07	Company Reg: 2018/613789/07	
2193 South Africa	2193 South Africa	
CASA: Taplow		
PO NO : AXFDN0		
VAT Registration No. 4930300225		

DEPOSIT PAYABLE

R 174 239.09

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
09/11/2023	Custom Linear Peplum: W300 x L1000 x H300: Colorway - terracotta red (or RAL 3013), black and purple red (RAL 3004)	Standard	3	33,800.00	101,400.00
09/11/2023	Packaging and crating for export	Standard	1	11,849.50	11,849.50
09/11/2023	Fittings	Standard	7	325.00	2,275.00
22/11/2023	Custom Oval Peplum: W400xL1000xH300. Colourway - terracotta red (or RAL 3013), black and purple red (RAL 3004)	Standard	2	34,250.00	68,500.00
22/11/2023	Custom Oval Peplum: W400xL1600xH300 Colourway - terracotta red (or RAL 3013), black and purple red (RAL 3004)	Standard	2	38,500.00	77,000.00
22/11/2023	Peplum Pendant floor lamp	Standard	2	21,000.00	42,000.00

SUBTOTAL

303,024.50

70% deposit due for work to commence. 10 weeks lead time from receipt of deposit

Balance due before dispatch of goods

Thank you for your business!

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TAX	45,453.68
TOTAL	348,478.18
BALANCE DUE	ZAR 348,478.18

TAX SUMMARY

	RATE	TAX	NET
VAT @ 15%		45,453.68	303,024.50

Name: Mash.T Design Studio
 Bank: FNB
 Account Number: 62394706611
 Branch Code: 250655
 FNB Swift Code: FIRNZAJJ
 Reference: invoice number

70% deposit due for work to commence. 10 weeks lead time from receipt of deposit

Balance due before dispatch of goods

Thank you for your business!

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