



TAX INVOICE

CloutSA (Pty) Ltd
Attention: CloutSA
22 Oxford Street
PARKTOWN GAUTENG 2193
SOUTH AFRICA
VAT Number: 4530103508

Invoice Date 11 Apr 2024
Invoice Number INV-10669
Reference PO 0Y39T2 / VERGELEGEN PLEIN 0216
VAT Number 4310302353
David Krynauw Design Pty Ltd
Kleine Rijke
R512
Hartbeespoort
North-West
0216
+27 (087) 550 1415
accounts@davidkrynauw.com

| Item | Description | Quantity | Unit Price | VAT | Amount ZAR |
|------------|--|----------|------------|------------------|------------------|
| J/B02/30 | BENCH 02 - 3000 TIMBER Oak timber, FINISH: Castle Brown monocoat. WEAVE Red rope LEATHER Colour: burgundy NOTE: Provide approved teflon/rubber floor protectors underneath each chair leg. | 1.00 | 29,165.00 | 15% | 29,165.00 |
| J/B02/30/C | Joburg Bench 02 - 3000 - Crate | 1.00 | 4,299.00 | 15% | 4,299.00 |
| D | DELIVERY COST Cape Town | 1.00 | 2,500.00 | 15% | 2,500.00 |
| | | | | Subtotal | 35,964.00 |
| | | | | TOTAL VAT | 5,394.60 |
| | | | | TOTAL ZAR | 41,358.60 |

Due Date: 16 Apr 2024

60% DEPOSIT INVOICE.

Scheduling for production will commence once the deposit reflects in our bank account.

PLEASE NOTE Your order is subject to our Standard Terms and Conditions as per <https://link.davidkrynauw.com/tc.pdf>

All orders include standard protective packaging for local deliveries.

BANKING DETAILS

Account holder: David Krynauw Design (Pty) Ltd
Account number: 10012929728
Bank: Investec Bank Limited
Branch name: Investec Bank Grayston Drive
SWIFT code: IVESZAJXXX
Branch code: 580105