



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

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: IVESZAJJXXX
Branch code: 580105