



PRO FORMA INVOICE

NUMBER: DAM5129
REFERENCE:
DATE: 2024/06/05
DUE DATE: 2024/06/30
SALES REP: KHANYI BUKUBUKWANA
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1

FROM
DOKTER AND MISSES

VAT NO: 4070258753

POSTAL ADDRESS:
16 Betty Street
Johannesburg

PHYSICAL ADDRESS:
16 Betty Street
Johannesburg

2094

TO
CLOUTSA (PTY) LTD

CUSTOMER VAT NO: 4930300225

POSTAL ADDRESS:
22 Oxford Road
Parktown
Gauteng

PHYSICAL ADDRESS:

2193

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
Custom - Pattern Usage	120	R296.00	0.00%	15.00%	R35,520.00	R40,848.00

DOKTER AND MISSES
STANDARD BANK acc no. 271375353
Branch Code 00 61 05 / Swift Code SBZAJJ
Use name and invoice number as payment reference.

Quotation is valid for 7 working days. 50% deposit required with balance on delivery (for orders over R 2000). Orders to the value of R 2000 or less must be paid for in full. Delivery and installation excluded unless specified on invoice. Additional costs for packaging may apply to orders that are to be delivered by courier. Deposits are non-refundable. Standard production time: 6 - 8 weeks from deposit (TBC for custom orders). All design work remains the intellectual property of Dokter and Misses. Purchases of all goods and services subject to our standard Terms and Conditions: www.dokterandmisses.com/terms-and-conditions

Thank you. Your business is important to us.

Total Discount: R0.00
Total Exclusive: R35,520.00
Total VAT: R5,328.00
Sub Total: R40,848.00
Total Rounding: R0.00

Grand Total: R40,848.00

BALANCE DUE
R40,848.00