

PRO-FORMA INVOICE

NUMBER: **QUO0000565**
 REFERENCE: SOLOMON MAHLANGU
 DATE: **07/03/2023**
 DUE DATE: **31/03/2023**
 SALES REP:
 OVERALL DISCOUNT %: **0.00%**
 PAGE: **1/1**



FROM
THEURBANATIVE

VAT NO: **4660277478**

POSTAL ADDRESS:
 P O Box 9044
 Edleen
 Kempton Park

PHYSICAL ADDRESS:
 1 Roller Street
 Spartan
 Kempton Park

1619

TO
CLOUD SA (PTY) LTD

CUSTOMER VAT NO: **4930300225**

POSTAL ADDRESS:
 22 Oxford Road
 Parktown
 Gauteng

2193

Description	Quantity	Incl. Price	Disc %	VAT %	Excl. Total	Incl. Total
0010 - Nasara Plinth Screen (Full weave) <i>450mm x 60mm x 450mm black powder-coated steel with gold rope detail</i>	3.000	R3,350.00	0.00%	15.00%	R8,739.13	R10,050.00
0010 - Nasara Plinth Screen (Standard) <i>450mm x 60mm x 450mm black powder-coated steel with gold rope detail</i>	6.000	R28,500.00	0.00%	15.00%	R148,695.65	R171,000.00
0010 - Custom Nasara Shelving System <i>3000mm x 365mm x 1275mm black powder-coated steel frame with gold rope detail, mustard powder-coated steel panels and black powder-coated MDF shelves</i>	1.000	R22,125.00	0.00%	15.00%	R19,239.13	R22,125.00
Packaging Material		R700.00	0.00%	15.00%	R608.70	R700.00
Transport & Delivery		R1,750.00	0.00%	15.00%	R1,521.74	R1,750.00

T.M

In the event of outdoor furniture or furniture to be used at the coast the client is required to inform the manufacturer in order for rust treatment to be allowed for both in the quote and the timeline.

All Concepts and Designs are the sole and intellectual property of TheUrbanative PTY (LTD) and should not be reproduced without written consent. All quotations are valid for 30 days.

Please note our lead time is as follows:

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Standard products 4-6 weeks from date of Deposit Payment and finalisation of finishes - subject to prior sales

Custom Products- 6-8 weeks from Date of Deposit payment and finalisation of finishes - subject to prior sales .

Banking Details:

TheUrbanative

FNB Account No 62691236098

Branch code: 210655

Total Discount: **R0.00**
 Total Exclusive: **R178,804.35**
 Total VAT: **R26,820.65**
 Sub Total: **R205,625.00**

Grand Total: **R205,625.00**

BALANCE DUE

R205,625.00