

# PRO-FORMA INVOICE

NUMBER: QUO0000676  
 REFERENCE: NANDOS CS OFFICE  
 DATE: 23/11/2023  
 DUE DATE: 30/11/2023  
 SALES REP:  
 OVERALL DISCOUNT %: 0.00%  
 PAGE: 1/1



FROM  
**THEURBANATIVE**

VAT NO: 4660277478

POSTAL ADDRESS: PHYSICAL ADDRESS:  
 P O Box 9044 1 Roller Street  
 Edleen Spartan  
 Kempton Park Kempton Park

1619 1619 2193

TO  
**CLOUD SA (PTY) LTD**

CUSTOMER VAT NO: 4930300225

POSTAL ADDRESS: PHYSICAL ADDRESS:  
 22 Oxford Road  
 Parktown  
 Gauteng

Description	Quantity	Incl. Price	Disc %	VAT %	Excl. Total	Incl. Total
0010 - Custom Nasara Screen	8.000	R13,150.00	0.00%	15.00%	R91,478.26	<b>R105,200.00</b>
		630mm x 30mm x 1360mm Obsidian powder-coated steel (e-coated for rust prevention), with woven rope details (rope colours: pink, beige, golden yellow and ocean blue)				
Packaging Material		R2,630.00	0.00%	15.00%	R2,286.96	<b>R2,630.00</b>
Transport & Delivery		R1,350.00	0.00%	15.00%	R1,173.91	<b>R1,350.00</b>

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:

Please note our lead times are as follows:

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: **R94,939.13**  
 Total VAT: **R14,240.87**  
 Sub Total: **R109,180.00**

Grand Total: **R109,180.00**

BALANCE DUE

**R109,180.00**