

PRO-FORMA INVOICE

NUMBER: QUO0000683
 REFERENCE: BARLOW PARK
 SHOPPING CENTRE
 DATE: 30/11/2023
 DUE DATE: 30/11/2023
 SALES REP:
 OVERALL DISCOUNT %: 0.00%
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FROM
THEURBANATIVE

VAT NO: 4660277478

POSTAL ADDRESS: PHYSICAL ADDRESS:
 P O Box 9044
 Edleen

Kempton Park
 1619

TO
CHICKENLAND (PTY) LTD

CUSTOMER VAT NO: 4530103508

POSTAL ADDRESS: PHYSICAL ADDRESS:
 Shop 55, Ballito Lifestyle Centre,
 Douglas Crowe Dr, Dolphin
 Coast, 4399

Katherine street Innesfree
 Sandton
 2196

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
0010 - Dondo Base (Only) <i>Steel Finish: Powder coat finish Colour: Ferrograin Black To fit a 800x800 Square top</i>	3.000	R5,147.83	0.00%	15.00%	R15,443.49	R17,760.01
Packaging Material		R1,689.70	0.00%	15.00%	R1,689.70	R1,943.16
Transport & Delivery		R1,200.00	0.00%	15.00%	R1,200.00	R1,380.00

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.

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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: **R18,333.19**
 Total VAT: **R2,749.98**
 Sub Total: **R21,083.17**

Grand Total: **R21,083.17**

BALANCE DUE

R21,083.17