

# PRO-FORMA INVOICE

NUMBER: QUO0000717  
REFERENCE: PEACHTREE  
DATE: 30/04/2024  
DUE DATE: 30/04/2024  
SALES REP:  
OVERALL DISCOUNT %: 0.00%  
PAGE: 1/2



## FROM THEURBANATIVE

VAT NO: 4660277478

### POSTAL ADDRESS:

P O Box 9044  
Edleen  
Kempton Park

1619

### PHYSICAL ADDRESS:

1 Roller Street  
Spartan  
Kempton Park

1619

## TO CLOUT SA (PTY) LTD

CUSTOMER VAT NO: 4930300225

### POSTAL ADDRESS:

22 Oxford Road  
Parktown  
Gauteng

2193

### PHYSICAL ADDRESS:

22 Oxford Road  
Parktown  
Gauteng

2193

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
0010 - Screen 1 custom powder-coated steel screen (3 parts) 1165mm x 85mm x 3050mm 1165mm x 85mm x 3050mm	1.000	R33,478.26	0.00%	15.00%	R33,478.26	R38,500.00
0010 - Screen 2 custom powder-coated steel screen (3 parts) 5450mm x 60mm x 345mm	1.000	R25,043.48	0.00%	15.00%	R25,043.48	R28,800.00
0010 - Screen 3 custom powder-coated steel screen (2 parts) 3518mm x 60mm x 345mm	1.000	R19,086.96	0.00%	15.00%	R19,086.96	R21,950.00
0010 - Screen 4 custom powder-coated steel screen 1125mm x 60mm x 345mm	1.000	R9,326.09	0.00%	15.00%	R9,326.09	R10,725.00
0010 - Screen 5 custom powder-coated steel screen 688mm x 85mm x 2185mm	1.000	R21,956.52	0.00%	15.00%	R21,956.52	R25,250.00
0010 - Custom Powder Pure Green	2.000	R5,933.83	0.00%	15.00%	R11,867.66	R13,647.81
Packaging Material		R9,782.61	0.00%	15.00%	R9,782.61	R11,250.00

Tracey Venter

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: R131,741.58

Total VAT: R19,761.23

Sub Total: R151,502.81

Grand Total: R151,502.81

BALANCE DUE

**R151,502.81**

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1619

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Kempton Park  
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CLOUT SA (PTY) LTD

CUSTOMER VAT NO: 4930300225

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Parktown  
Gauteng  
2193

PHYSICAL ADDRESS: 22 Oxford Road  
Parktown  
Gauteng  
2193

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
Transport & Delivery		R1,200.00	0.00%	15.00%	R1,200.00	R1,380.00

Tracey Venter

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