

PRO-FORMA INVOICE

NUMBER: QUO0000768
REFERENCE: CALGARY
DATE: 31/07/2024
DUE DATE: 31/07/2024
SALES REP:
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1



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:

Nandos Hub

Description	Quantity	Incl. Price	Disc %	VAT %	Excl. Total	Incl. Total
0010 - Screen A 1935x 100 x 620mm	3.000	R18,500.00	0.00%	15.00%	R48,260.87	R55,500.00
Packaging and crating Material		R6,975.00	0.00%	15.00%	R6,065.22	R6,975.00
Transport & Delivery		R1,200.00	0.00%	15.00%	R1,043.48	R1,200.00

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.

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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: R55,369.57
Total VAT: R8,305.43
Sub Total: R63,675.00

Grand Total: R63,675.00

BALANCE DUE

R63,675.00