

# QUOTE

NUMBER: QUO0000817  
REFERENCE:  
DATE: 30/10/2024  
DUE DATE: 31/10/2024  
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 Nandos hub jhb  
Parktown  
Gauteng

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
0010 - Muszira Outdoor	2.000	R3,608.70	0.00%	15.00%	R7,217.40	<b>R8,300.01</b>
Packaging Material		R2,040.00	0.00%	15.00%	R2,040.00	<b>R2,346.00</b>
Transport & Delivery		R600.00	0.00%	15.00%	R600.00	<b>R690.00</b>

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: **R9,857.40**  
Total VAT: **R1,478.61**  
Sub Total: **R11,336.01**

Grand Total: **R11,336.01**

**BALANCE DUE**  
**R11,336.01**