

# QUOTE

NUMBER: **QUO0000822**  
REFERENCE: **GLENMARIE**  
DATE: **19/11/2024**  
DUE DATE: **30/11/2024**  
SALES REP:  
OVERALL DISCOUNT %: **5.00%**  
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**  
**CLOUD 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
<i>0010 - Oromo Bench</i>	<b>1.000</b>	R10,434.78	0.00%	15.00%	R10,434.78	<b>R12,000.00</b>
<i>Packaging Material</i>		R5,010.00	0.00%	15.00%	R5,010.00	<b>R5,761.50</b>
<i>Transport &amp; Delivery</i>		R1,200.00	0.00%	15.00%	R1,200.00	<b>R1,380.00</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: **R832.24**  
Total Exclusive: **R15,812.54**  
Total VAT: **R2,371.89**  
Sub Total: **R18,184.43**

Grand Total: **R18,184.43**

**BALANCE DUE**  
**R18,184.43**