



NUMBER: DAM4085  
 REFERENCE:  
 DATE: 2022/02/11  
 DUE DATE: 2022/02/28  
 SALES REP: KHANYI BUKUBUKWANA  
 OVERALL DISCOUNT %: 0.00%  
 PAGE: 1/1

**FROM**  
**DOKTER AND MISSES**

VAT NO: 4070258753

POSTAL ADDRESS: PHYSICAL ADDRESS:

16 Betty Street  
Johannesburg

2094

**TO**  
**CLOUTSA (PTY) LTD**

CUSTOMER VAT NO: 4930300225

POSTAL ADDRESS: PHYSICAL ADDRESS:

22 Oxford Road  
Parktown  
Gauteng

2193

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
Custom - Counter front	1	R37,800.00	0.00%	15.00%	R37,800.00	<b>R43,470.00</b>
DEL0001 - Delivery to KwaZulu Natal	1	R1,350.00	0.00%	15.00%	R1,350.00	<b>R1,552.50</b>

DOKTER AND MISSES  
 STANDARD BANK acc no. 271375353  
 Branch Code 00 61 05 / Swift Code SBZAZAJJ  
 Use name and invoice number as payment reference.

Quotation is valid for 7 working days. 50% deposit required with balance on delivery (for orders over R 2000). Orders to the value of R 2000 or less must be paid for in full. Delivery and installation excluded unless specified on invoice. Additional costs for packaging may apply to orders that are to be delivered by courier. Deposits are non-refundable. Standard production time: 6 - 8 weeks from deposit (TBC for custom orders). All design work remains the intellectual property of Dokter and Misses. Purchases of all goods and services subject to our standard Terms and Conditions: [www.dokterandmisses.com/terms-and-conditions](http://www.dokterandmisses.com/terms-and-conditions)

Thank you. Your business is important to us.

Total Discount: R0.00  
 Total Exclusive: R39,150.00  
 Total VAT: R5,872.50  
 Sub Total: R45,022.50  
 Total Rounding: R0.00

Grand Total: R45,022.50

BALANCE DUE

**R45,022.50**