

PRO-FORMA INVOICE

NUMBER: QUO0000584
REFERENCE: NANDO'S ADDISON
DATE: 23/05/2023
DUE DATE: 31/05/2023
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:

22 Oxford Road
Parktown
Gauteng

2193

Description	Quantity	Incl. Price	Disc %	VAT %	Excl. Total	Incl. Total
0010 - Custom Screen 1235mm x 100mm x 620mm - Black powder-coated frame with brass plates	1.000	R15,150.00	0,00%	15,00%	R13,173.91	R15,150.00

T.M

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:	R13,173.91
Total VAT:	R1,976.09
Sub Total:	R15,150.00

Grand Total: **R15,150.00**

BALANCE DUE

R15,150.00