

PRO-FORMA INVOICE

NUMBER: QUO0000762
REFERENCE: NANDO'S VRYHEID
DATE: 12/07/2024
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
PHYSICAL ADDRESS: 1 Roller Street
Edleen
Kempton Park
1619

TO
CLOUD SA (PTY) LTD

CUSTOMER VAT NO: 4930300225

POSTAL ADDRESS: 22 Oxford Road
PHYSICAL ADDRESS: Princess M kabayi Mall, Oost Street, Vryheid, 3100
Spartan
Kempton Park
1619
Parktown
Gauteng
2193

Description	Quantity	Incl. Price	Disc %	VAT %	Excl. Total	Incl. Total
0010 - XL Planter - Outdoor Garnet	3.000	R2,950.00	0.00%	15.00%	R7,695.65	R8,850.00
0010 - Custom Nasara Shelving System 2150x340x940	1.000	R24,125.00	0.00%	15.00%	R20,978.26	R24,125.00
0010 - Custom Diver Screen	1.000	R22,988.50	0.00%	15.00%	R19,990.00	R22,988.50
Packaging Material		R3,200.00	0.00%	15.00%	R2,782.61	R3,200.00
Transport & Delivery		R4,180.00	0.00%	15.00%	R3,634.78	R4,180.00

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.

All Concepts and Designs are the sole and intellectual property of TheUrbanative PTY (LTD) and should not be reproduced without written consent. All quotations are valid for 30 days.

Please note our lead time is as follows:

Please note our lead times are as follows:

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: R55,081.30
Total VAT: R8,262.20
Sub Total: R63,343.50

Grand Total: R63,343.50

BALANCE DUE
R63,343.50