

# TAX INVOICE

NUMBER: INV0000660  
REFERENCE: FABRIC  
DATE: 31/07/2023  
DUE DATE: 31/07/2023  
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:**

Walton on Thames order

Description	Quantity	Incl. Price	Disc %	VAT %	Excl. Total	Incl. Total
0010 - Pista Pecan - 2 Hides	1.000	R3,806.18	0.00%	15.00%	R3,309.72	<b>R3,806.18</b>

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: **R3,309.72**  
Total VAT: **R496.46**  
Sub Total: **R3,806.18**

Grand Total: **R3,806.18**

**BALANCE DUE**

**R3,806.18**