

TAX INVOICE

NUMBER: INV0000824
REFERENCE: HANNA
DATE: 20/08/2024
DUE DATE: 31/08/2024
SALES REP:
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1



FROM
THEURBANATIVE

VAT NO: 4660277478

POSTAL ADDRESS: PHYSICAL ADDRESS:
P O Box 9044 1 Roller Street
Edleen Spartan
Kempton Park Kempton Park

1619 1619 2193

TO
CLOUD SA (PTY) LTD

CUSTOMER VAT NO: 4930300225

POSTAL ADDRESS: PHYSICAL ADDRESS:
22 Oxford Road Nandos Hub
Parktown
Gauteng

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
0010 - Screen 1	1.000	R2,495.00	0.00%	15.00%	R2,495.00	R2,869.25
0010 - Screen 2	1.000	R1,900.00	0.00%	15.00%	R1,900.00	R2,185.00
0010 - Screen 3	1.000	R1,505.00	0.00%	15.00%	R1,505.00	R1,730.75

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: R5,900.00
Total VAT: R885.00
Sub Total: R6,785.00

Grand Total: R6,785.00

BALANCE DUE
R6,785.00