



NUMBER: INV4547
REFERENCE:
DATE: 2022/08/24
DUE DATE: 2022/08/31
SALES REP: KHANYI BUKUBUKWANA
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1

FROM
DOKTER AND MISSES

VAT NO: 4070258753

POSTAL ADDRESS:

16 Betty Street
Johannesburg

PHYSICAL ADDRESS:

16 Betty Street
Johannesburg

2094

2094

TO
CLOUTSA (PTY) LTD

CUSTOMER VAT NO: 4930300225

POSTAL ADDRESS:

22 Oxford Road
Parktown
Gauteng

PHYSICAL ADDRESS:

2193

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
Custom - Counter 2880 x 800 - Counter cladding only (no melamine cabinetry included) - no stone top - Solid ash with Monocoat - Cnc and painted graphics - Aluminum kick plate	1	R49,000.00	0.00%	15.00%	R49,000.00	R56,350.00
DEL0001 - Delivery to East London Nando's Vincent Park East London	1	R4,920.00	0.00%	15.00%	R4,920.00	R5,658.00

DOKTER AND MISSES
STANDARD BANK
acc no. 27 137 535 3
branch code 00 61 05 / swift code SBZAJJ

Please use invoice number or your name as payment reference
Email proof of payment to: sales@dokterandmisses.com

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 costs are excluded unless specified on invoice
Additional costs for packaging may apply to orders that are to be delivered by courier
Deposits are non-refundable
Delivery date set from date of deposit payment
Standard lead time: 6 - 8 weeks (TBC for custom orders)
All work remains the intellectual property of Dokter and Misses
Products remain the property of Dokter and Misses until paid in full
Purchases of all goods and services subject to our standard Terms and Conditions:
www.dokterandmisses.com/terms-and-conditions

Thank you. Your business is greatly appreciated.

Total Discount: **R0.00**
Total Exclusive: **R53,920.00**
Total VAT: **R8,088.00**
Sub Total: **R62,008.00**
Total Rounding: **R0.00**

Grand Total: **R62,008.00**

BALANCE DUE
R62,008.00