



Ashanti Design

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Cape Town

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Pro Forma Invoice

CO VAT No	Tax Date	PF No.
4840198917	14/02/2018	1350

Invoice To
Chickenland (Pty) Ltd t/a Nando's P.O.Box 41840 Craighall 2024 Co. Reg: 1987/004022/07

Delivery To
Nando's Bethal

Cust VAT Reg.	P.O. No.	Terms	Rep
	Bethal	Payment Before ...	A

Qty	Item	Description	Price	Total
3	L Etosha 45	Etosha Disc shade 450mm	1,578.95	4,736.85
3	N/Light fittings	E27 Light fittings with 2m Black Electircal Cord and ceiling cap	325.00	975.00
	Delivery	Delivery of goods	456.14	456.14

Banking Details: Nedbank, Gardens.
 Branch 123 209.
 Account No.: 123 207 0831
 Swift Code: NEDSZAJJ

Subtotal ZAR 6,167.99

VAT Total ZAR 863.52

Total ZAR 7,031.51

This Pro-Forma is valaid for 14 days from date of issue