

INVOICE

076 136 1127
chapcreatives@gmail.com
Unit 2 Glencoombe

42 Leeds Rd
Mthatha
5099

CloutSA (Pty) Ltd.

22 Oxford Rd

Parktown
Gauteng, 2193
Date:: 01/11/2023

Project Name: Weskus Mall
P.O. Number:: **TGGZ2S**
Invoice Number: 0900

Twane van der Merwe

Description	Quantity	Unit Price	Cost
Tayira pattern-p/chair or p/m2	20	R 200,00	R 4 000,00
		Subtotal	R 4 000,00
		Total	R 4 000,00

BANKING DETAILS

FIRST NATIONAL BANK

Acc No : **62884015845**

Branch Code : 260553

Thank You For Your Business.