

## QUOTE

CloutSA (Pty) Ltd  
22 Oxford Rd  
Parktown  
JOHANNESBURG GAUTENG 2193  
ZAF  
VAT Number: 4930300225

**Date** Studio MCW 19  
13 Aug 2024 16 Dartfield Road  
**Expiry** Kramerville  
30 Sep 2024 Johannesburg  
**Quote Number** 2196  
QU-2108 South Africa  
**Reference** VAT : 4150271700  
Casa: Munali Mall IMPORT/EXPORT No  
**VAT Number** 21536368  
4150271700

Item	Description	Quantity	Unit Price	Discount	VAT	Amount ZAR
TOTEMSTL -SOLID30C M	600-ST19-Totem-300PC TOTEM Light Solid colour 30cm Col: TBC	4.00	4,800.00	10.00%	15%	17,280.00
Packaging	Internatinal Crated Box	1.00	2,650.00			2,650.00
DELIVERIE S	To Jhb Hub	1.00	650.00		15%	650.00
INCLUDES VAT						2,338.69
<b>TOTAL ZAR</b>						<b>20,580.00</b>

### Terms

Please request an invoice before making payment.

**BANKING DETAILS**  
STUDIO MCW 19 PTY (LTD)

FNB  
ACCOUNT # 62454949276

BRANCH # 251255

SWIFT #FIRNZAJJXXX

BRANCH: BENMORE GARDENS

Branch Address: Benmore Shopping Centre, Cnr Grayston Drive & Benmore Road, Benmore, JHB, South Africa

LEAD TIME is between 8 - 10 weeks (local items) & 12 - 14 weeks (import items).

NOTE: Studio 19 does not deliver outside of Johannesburg; client to arrange own freight. Studio 19 cannot be held liable for any damage incurred during freight/transport by third parties.

Please note that a 70% deposit is required before production proceeds. Balance due on completion of manufacture and before delivery. Travel invoices are subject to a 5% admin fee. Procurement invoices are subject to a 10% admin fee.

Much care and craftsmanship go into making our furniture. The images that are displayed on our website are accurate depictions of our models. However, since every item is hand-made, there may be very slight variations in finishing from one item to another.