



QUOTE

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

Date
13 Aug 2024

Expiry
30 Sep 2024

Quote Number
QU-2108

Reference
Casa: Munali Mall

VAT Number
4150271700

Studio MCW 19
16 Dartfield Road
Kramerville
Johannesburg
2196
South Africa
VAT : 4150271700
IMPORT/EXPORT No
21536368

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
TOTAL ZAR						20,580.00

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.