

TAX INVOICE

NUMBER: INV0000218
REFERENCE: BEADED DECOR - LAUNCESTON
DATE: 13/08/2024
DUE DATE: 31/08/2024
SALES REP:
OVERALL DISCOUNT %: 0.00%
PAGE: 1/2

Modern
Gesture

FROM
MODERN GESTURE (PTY) LTD

VAT NO: 4580306142

POSTAL ADDRESS: PHYSICAL ADDRESS:
19 Ashville Crescent
Retreat
Cape Town

7945

TO
CLOUTSA (PTY) LTD

CUSTOMER VAT NO: 4930300225

POSTAL ADDRESS: PHYSICAL ADDRESS:
22 Oxford Rd
Parktown
Gauteng

2193

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
CUSTOM - CUSTOM PARTS - beaded decoration	5	R 1,990.00	0.00%	15.00%	R 9,950.00	R 11,442.50

Total Discount: R 0.00
Total Exclusive: R 9,950.00
Total VAT: R 1,492.50
Sub Total: R 11,442.50

Grand Total: R 11,442.50

BALANCE DUE

R 11,442.50

Terms & Conditions

Terms:

1. Quotations valid for 7 days from date of quote.
2. Use invoice number as reference for payments.
3. Production of order will commence upon receipt of the deposit payment/ order confirmation.
4. Any claims for damage or quantity discrepancies must be submitted in writing within 5 working days of receipt of goods to be recognized and addressed.
5. For custom design items, minimum order quantities apply.
6. If the client cancels an order after transferring the deposit, it will be in sole discretion of the manufacturer to agree to a refund. Further, the manufacturer reserves the right to deduct from the deposit any cost associated with processing the order in calculating a refund amount.
7. Payment within 7 days/ interest 2% per month.
8. Lead time 4-6 weeks
9. We will insure the orders are packed securely and received by FedEx or any other courier service in good order.

Thereafter should anything happen to them intransit, the responsibility does not lie with Modern Gesture.

BANKING DETAILS

BANK:

FNB (First National Bank)

ACCOUNT NAME:

Modern Gesture Designs (PTY) LTD

ACCOUNT NUMBER:

62941543565

PROOF OF PAYMENT:

clawrence@moderngesture.co.za

SWIFT CODE:

FIRNZAJJ XXX