



PURCHASE ORDER

PURCHASE ORDER TO:**Company:** Studio 19**Contact:** Studio19 .**Email:** ntombi@studio19.co**Cell:** +27 010 023 0071**PROJECT INFORMATION:****Casa / Project Name:** Perth**Casa / Project Designer:** Christina Mouro**PO NO :** HIB0PF**PO DATE :** 19/05/2023

Item Description	Dimensions	Price	Specifications	Quantity	Total
Studio 19 - BEETLE Beetle Light-Timber	2.0 Kg	R 6,050.00	R 0.00	8.00	R 48,400.00
Specifications:	Copper finish (as per image)				
DTH					
Delivery To Hub					
2023-07-14					

DELIVERY ADDRESS:

Ruthvenfield Road, Inveralmond Retail Park, Unit 5A, Perth , Perth, Scotland, United Kingdom-Ireland, PH1 3XF

TOTALS:

Payable to:

CloutSA (Pty) Ltd

Account Name: CloutSA (Pty) Ltd

Bank Name: Nedbank Limited

Branch Code: 198765

Account Number: 1184 - 371482

Swift Code: NEDSZAJJ

Items: R 48,400.00**Delivery To Hub: R 550.00****Packaging Cost: R 1,200.00****Sea Freight: R 0.00****Management Fee: R 2,420.00****Purpose Levy: R 2,420.00****Total: R 54,990.00****Administration**

Finance & Payments

Mzi Raphane

Reema Desai

accounts@cloutsa.com

Logistics

Freight, Transport, Packaging & Freight

Quotes

Nandi Zenzile

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Portal Enquiries

Designer, Design Maker and Portal product enquiries and orders

Zeca Lopes

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