



SA Furniture Portal

# PURCHASE ORDER

Purchase Order From

**Carl Wallace**

**Casa Name: Durbanville**

carl@withvigo.com

0744355115

**PO NO : JDRAQ9**

**PO DATE : 08/02/2018**

United Kingdom

Western Cape

Cape Town

7550

40 De Grave street

Durbanville

| Item Description       | Dimensions              | Price      | Customisation | Quantity | Total      |
|------------------------|-------------------------|------------|---------------|----------|------------|
| David Krynauw - JOBURG |                         |            |               |          |            |
| STOEL 6                | [ W ] 626mm [ H ] 773mm | R 4,276.00 | R 0.00        | 2        | R 8,552.00 |
| Ash                    |                         |            |               |          |            |

**Lead Time:**

2018-02-09

Payable to

**Imperial Logistics**

accounts@imperial.co.za

(+27) 21 123 4567

**Bank Name: ABSA**

Account Name: OCEAN TRADERS INTERNATIONAL (PTY) LTD

Account Number: 10-0480-1080

Bank Branch: ABSA UMHLANGA - 510829

## TOTALS

Items: R 8,552.00

Freight: R 2,000.00

Management Fee: R 428.00

Purpose Levy: R 428.00

**Total: R 11,408.00**



support@bepartofmore.com