



PURCHASE ORDER

PURCHASE ORDER TO:**Company:** Agrippa Hlophe**Contact:** Agrippa Hlophe**Email:** afroinkdesign@gmail.com**Cell:** +27 73 331 9338**PROJECT INFORMATION:****Casa / Project Name:** Fulham Broadway**Casa / Project Designer:** Ceri Shannon**PO NO :** PYSXTB**PO DATE :** 20/06/2023

Item Description	Dimensions	Price	Specifications	Quantity	Total
Agrippa Hlophe - Perspectives					
Perspectives Pattern-p/m2 or p/chair(2 hours)		R 200.00	R 0.00	24.00	R 4,800.00
DD					
Digital Delivery					
TBC					

DELIVERY EMAIL:

CShannon@weareharrison.com

Payable to:

CloutSA (Pty) Ltd

Account Name: CloutSA (Pty) Ltd

Bank Name: Nedbank Limited

Branch Code: 198765

Account Number: 1184 - 371482

Swift Code: NEDSZAJJ

TOTALS:**Items: R 4,800.00****Sub-Total: R 4,800.00****Packaging Cost: R 0.00****Digital Freight: R 0.00****Management Fee: R 240.00****Purpose Levy: R 240.00****Total: R 5,280.00****Administration**

Finance & Payments

Mzi Raphane

Reema Desai

accounts@cloutsa.com

Logistics

Freight, Transport, Packaging & Freight

Quotes

Nandi Zenzile

Nandi@cloutsa.com

Portal EnquiriesDesigner, Design Maker and Portal product
enquiries and orders

Zeca Lopes

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