



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:** Waterloo**Casa / Project Designer:** Suzie Sutton**PO NO :** RN3V6V**PO DATE :** 04/05/2023

Item Description	Dimensions	Price	Specifications	Quantity	Total
Agrippa Hlophe - CHANGE PATTERN		R 200.00	R 0.00	3.00	R 600.00
Change-print per m2					

Specifications:

Pattern to be printed on timber panel - 3 sqm Artwork visual was sent to Designer Maker on 19.04.23

DD

Digital Delivery

TBC

DELIVERY EMAIL:

suzie@fusiondna.co.uk

TOTALS:**Items:** R 600.00**Sub-Total:** R 600.00**Packaging Cost:** R 0.00**Digital Freight:** R 0.00**Management Fee:** R 30.00**Purpose Levy:** R 30.00**Total:** R 660.00

Payable to:

CloutSA (Pty) Ltd

Account Name: CloutSA (Pty) Ltd

Bank Name: Nedbank Limited

Branch Code: 198765

Account Number: 1184 - 371482

Swift Code: NEDSZAJJ

Administration

Finance & Payments

Mzi Raphane

Reema Desai

accounts@cloutsa.com

Logistics

Freight, Transport, Packaging & Freight

Quotes

Nandi Zenzile

Nandi@cloutsa.com

Portal Enquiries

Designer, Design Maker and Portal product enquiries and orders

Zeca Lopes

+27 79 517 9999

zeca@nandos.com