

PROFORMA INVOICE

LOGO

INVOICE TO:

CLIENT NAME

ADDRESS 1

ADDRESS 2

ADDRESS 3

CODE

EMAIL

REFERENCE NUMBER:

DATE:

TEL:

VAT NUMBER:

Description	Quantity	Unit Price	Amount
Handling Fee – If the value is below a certain Rand value then a handling fee will be levied.	1	R500.00	R500.00
Batch Trace	933	R1.47	R1,371.51

SUB TOTAL:

R1,871.51

VAT TOTAL:

R262.01

TOTAL (INCL VAT):

R2,133.52

PAYMENT DETAILS:

BANK:

ACCOUNT NUMBER:

BRANCH CODE:

YOUR REFERENCE: QUOTE THE REFERNEC NUMBER ABOVE

IDAS COMPANY ADDRESS