



ALLWEAR

(Pty) Ltd

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MONTE VISTA PRIMARY SCHOOL
HUISING AVENUE
MONTE VISTA PRIMARY SCHOOL
CAPE TOWN

29 September 2023

PROFORMA INVOICE (228190)

ORDER VALUE FOR 540 SKIRTS	95130.00
ORDER VALUE FOR 560 SLACKS	114932.00
	210062.00
1% INSURANCE	2100.62
TRANSPORT	1919.27
	214081.89
VAT	32112.28
TOTAL	246194.17

ALLWEAR (PTY) LTD

NEDBANK
ACCOUNT NUMBER - 1232 137065
BRANCH CODE - 123 209