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PROFORMA INVOICE

53 Balmoral Dr Durban 4051

Reg No: 2009/029148/23 VAT No: 123456789

 Invoice No
 32
 Payment Terms

 Invoice Date
 2014-12-11
 Due Date
 2014-12-02

Attention	Acc Name	Telephone	031 701 7852
Company	Supplier 1	Email	test@kwd.co.za
Address	ddress 247 Wedge Rd VAT No Ramsgate		1234567890
4001		Order No	KWD001

Product	Qty	Unit	Price	Total
Arbocel	500	Kg	50.50	25250.00
			Sub Total	25,250.00
			VAT	3,535.00
			Total	28,785.00

Account Deatails					
Bank	Standard Bank	Account Name	Proton Chem cc		
Account No	051363909	Branch	Durban North		
Branch Code	042-826				

Subject to our Standard Trading terms and conditions