



PROFORMA INVOICE

53 Balmoral Dr
Durban
4051

Tel: +27 31 564 7877
Fax: +27 86 563 4839
Email: proton@telkomsa.net

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

| | | | |
|---------------------|------------|----------------------|------------|
| Invoice No | 54 | Payment Terms | cod |
| Invoice Date | 2018-09-01 | Due Date | 2018-09-30 |

| | | | |
|------------------|-----------------------------------|------------------|----------------|
| Attention | Acc Name | Telephone | 039 3144 187 |
| Company | KWD | Email | test@kwd.co.za |
| Address | 1124 Wedge Rd Ramsgate 4001 | VAT No | 1234567890 |
| | | Order No | 1234 |

| Product | Qty | Unit | Price | Total |
|---------|-----|------|------------------|----------|
| Karsten | 15 | Kg | R 16.00 | R 240.00 |
| | | | Sub Total | R 240.00 |
| | | | VAT | R 33.60 |
| | | | Total | R 273.60 |

| 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