



## PROFORMA INVOICE

53 Balmoral Dr  
Durban  
4051

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

<b>Invoice No</b>	9	<b>Payment Terms</b>	prepaid
<b>Invoice Date</b>	2014-10-23	<b>Due Date</b>	2014-10-31

<b>Attention</b>	Acc Name	<b>Telephone</b>	039 3144 187
<b>Company</b>	KWD	<b>Email</b>	test@kwd.co.za
<b>Address</b>	1124 Wedge Rd Ramsgate 4001	<b>VAT No</b>	1234567890
		<b>Order No</b>	KWD001

Product	Qty	Unit	Price	Total
Arbocel	400	Kg	R 58.00	R 23200.00
			<b>Sub Total</b>	R 23,200.00
			<b>VAT</b>	R 3,248.00
			<b>Total</b>	R 26,448.00

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

Subject to our Standard Trading terms and conditions