



## PROFORMA INVOICE

53 Balmoral Dr  
Durban  
4051

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Email: proton@telkomsa.net

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

<b>Invoice No</b>	51	<b>Payment Terms</b>	
<b>Invoice Date</b>	2015-02-08	<b>Due Date</b>	2015-02-12

<b>Attention</b>		<b>Telephone</b>	0315647877
<b>Company</b>	Proton Chem	<b>Email</b>	
<b>Address</b>		<b>VAT No</b>	
		<b>Order No</b>	126548

Product	Qty	Unit	Price	Total
Alumina	500	Kg	12.00	6000.00
			<b>Sub Total</b>	6,000.00
			<b>VAT</b>	840.00
			<b>Total</b>	6,840.00

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