



PROFORMA INVOICE

53 Balmoral Dr
Durban
4051

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

Invoice No	53	Payment Terms	cod
Invoice Date	2018-09-01	Due Date	2018-09-07

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	10	Kg	R 16.00	R 160.00
			Sub Total	R 160.00
			VAT	R 22.40
			Total	R 182.40

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