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TAX INVOICE

53 Balmoral Dr Durban 4051

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

| Invoice No | 25 | Payment Terms | prepaid |
|--------------|------------|---------------|------------|
| Invoice Date | 2014-11-17 | Due Date | 2014-11-05 |

| 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 | KWD002 |

| Product | Qty | Unit | Price | Total |
|---------|-----|------|-----------|-------------|
| Arbocel | 200 | Kg | R 46.50 | R 9300.00 |
| | | | Sub Total | R 9,300.00 |
| | | | VAT | R 1,302.00 |
| | | | Total | R 10,602.00 |

| 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