



PROFORMA INVOICE

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

Invoice No	1	Payment Terms	COD
Invoice Date	2014-10-22	Due Date	2014-10-31

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	Supplier123

Product	Qty	Unit	Price	Total
Arbocel	500	Kg	R 55.60	R 27800.00
			Sub Total	R 27,800.00
			VAT	R 3,892.00
			Total	R 31,692.00

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