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PROFORMA INVOICE

53 Balmoral Dr Durban 4051

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

Invoice No	27	Payment Terms	COD
Invoice Date	2014-11-17	Due Date	2014-11-06

Attention	Acc Name	Telephone	039 3144 187
Company	KWD	Email	test@kwd.co.za
Address	Ramsgate	VAT No	1234567890
		Order No	KWD001

Product	Qty	Unit	Price	Total
Arbocel	100	Kg	R 55.50	R 5550.00
			Sub Total	R 5,550.00
			VAT	R 777.00
			Total	R 6,327.00

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