



TAX INVOICE

53 Balmoral Dr
Durban
4051

Tel: +27 31 564 7877
Fax: +27 86 563 4839
Email: proton@telkomsa.net

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

| | | | |
|---------------------|------------|----------------------|------------|
| Invoice No | 29 | Payment Terms | prepaid |
| Invoice Date | 2014-12-11 | Due Date | 2014-12-23 |

| | | | |
|------------------|--|------------------|---------------------|
| Attention | Suren Bissasser | Telephone | 031 564 7877 |
| Company | Proton Chem | Email | proton@telkomsa.net |
| Address | P.O Box 201580 Durban North 4016 | VAT No | 4090253412 |
| | | Order No | KWD001 |

| Product | Qty | Unit | Price | Total |
|---------|-----|------|------------------|-----------|
| Arbocel | 500 | Kg | 50.50 | 25250.00 |
| | | | Sub Total | 25,250.00 |
| | | | VAT | 3,535.00 |
| | | | Total | 28,785.00 |

| 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