



## PROFORMA 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

|                     |            |                      |            |
|---------------------|------------|----------------------|------------|
| <b>Invoice No</b>   | 22         | <b>Payment Terms</b> | COD        |
| <b>Invoice Date</b> | 2014-11-17 | <b>Due Date</b>      | 2014-11-03 |

|                  |                                   |                  |                |
|------------------|-----------------------------------|------------------|----------------|
| <b>Attention</b> | Acc Name                          | <b>Telephone</b> | 039 3144 187   |
| <b>Company</b>   | KWD                               | <b>Email</b>     | test@kwd.co.za |
| <b>Address</b>   | 1124 Wedge Rd<br>Ramsgate<br>4001 | <b>VAT No</b>    | 1234567890     |
|                  |                                   | <b>Order No</b>  | KWD002         |

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

| Account Deatails   |               |                     |                |
|--------------------|---------------|---------------------|----------------|
| <b>Bank</b>        | Standard Bank | <b>Account Name</b> | Proton Chem cc |
| <b>Account No</b>  | 051363909     | <b>Branch</b>       | Durban North   |
| <b>Branch Code</b> | 042-826       |                     |                |

Subject to our Standard Trading terms and conditions