



PROFORMA INVOICE

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

Invoice No	37	Payment Terms	COD
Invoice Date	2014-12-11	Due Date	2014-12-30

Attention	Acc Name	Telephone	031 701 7852
Company	Supplier 1	Email	test@kwd.co.za
Address	247 Wedge Rd Ramsgate 4001	VAT No	1234567890
		Order No	KWD002

Product	Qty	Unit	Price	Total
Arbocel	500	Kg	R 50.50	R 25250.00
			Sub Total	R 25,250.00
			VAT	R 3,535.00
			Total	R 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