



## PROFORMA INVOICE

53 Balmoral Dr  
Durban  
4051

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Email: proton@telkomsa.net

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

<b>Invoice No</b>	58	<b>Payment Terms</b>	cod
<b>Invoice Date</b>	2018-09-08	<b>Due Date</b>	2018-09-24

<b>Attention</b>	kk	<b>Telephone</b>	123
<b>Company</b>	info	<b>Email</b>	info@kwd.co.za
<b>Address</b>	123	<b>VAT No</b>	12345678
		<b>Order No</b>	1234

Product	Qty	Unit	Price	Total
Karsten	50	Kg	R 15.00	R 750.00
			<b>Sub Total</b>	R 750.00
			<b>VAT</b>	R 105.00
			<b>Total</b>	R 855.00

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