



INVOICE TO
OPEN ARMS HOME FOR CHILDREN
SOUTH AFRICA

P.O. BOX 165
KOMGA

4950
SOUTH AFRICA

DELIVER TO
KOMGA EXIT (OFF N2 INTO TOWN)
STANDARD BANK & STARITE
GROCERY CORNER
(ACROSS CALTEX STATION TURN
LEFT)

SOUTH AFRICA

PRO FORMA INVOICE QU9501513
NO.
ORDER NO.

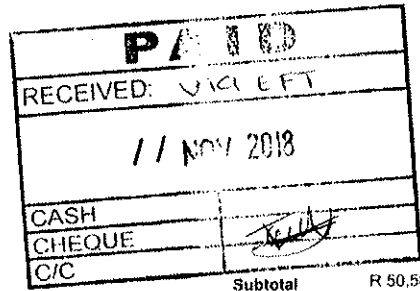
ACCOUNT NO. 109749

PAYMENT TERMS ADVANCE PAYMENT

DATE 21/09/18

Customer Val No.: 4380259667

No	Item Number	Description	Qty	Price	Disc %	Total (R)
1	NF3J	SPEED QUEEN 9.5KG ELECTRIC HEATED MICROPROCESSOR CONTROLLED HIGH SPEED EXTRACT WASHER EXTRACTOR	1	28 050.00	5.00	26 647.50
2	SDEM	SPEED QUEEN 8.2KG TIMER OPERATED ELECTRIC HEATED TUMBLE DRYER	2	11 600.00	5.00	22 040.00
3	GAMMA	BLUITALIA HEAVY DUTY TRADITIONAL COLLAPSABLE IRONING BOARD + SLEEVE ARM	1	1 900.00		1 900.00



Remarks: Pro Forma Invoice requested for funding

Subtotal R 50,587.50
Add VAT R 7,588.13

Total R 58,175.63

Balance Due R 58 175.63

Vendor No.

TERMS AND CONDITIONS HEREWITH
HAVE BEEN READ, UNDERSTOOD AND AGREED TO ON SIGNATURE BY THE BUYERS REPRESENTATIVE
GOODS REMAIN THE PROPERTY OF LEAD LAUNDRY AND CATERING (PTY) LTD
UNTIL PAID FOR IN FULL

RECEIVED IN GOOD ORDER AND CONDITION BY

BANK DETAILS:
PAY TO LEAD LAUNDRY AND CATERING (PTY) LTD
BANK: FIRST NATIONAL BANK
ACCOUNT: 62069932286
BRANCH NAME: KARAGLEN
BRANCH: 252442

TERMS: STRICTLY ADVANCE PAYMENT
UNLESS BY ARRANGEMENT
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS
PLEASE FAX REMITTANCE TO 0885227769 OR
EMAIL TO: debitors@lead.co.za

SIGNATURE PRINT NAME TEL NO DATE

