



# PRO FORMA INVOICE

Travel Food Services - Delhi – Terminal 3

**Date**  
5 Nov 2024

**Expiry**  
12 Nov 2024

**Quote Number**  
QU-0082

**Reference**  
TFS - Delhi T3 -  
consolidated

**VAT Number**  
4930300225

CloutSA (Pty) Ltd  
22 Oxford Street,  
Parktown  
PARKTOWN GAUTENG  
2193  
SOUTH AFRICA  
accounts@cloutsa.com

Description	Quantity	Unit Price	VAT	Amount ZAR
Modern Gesture Weaver Wall Sconce - teal	5.00	2,778.26	Zero Rate (only Exported Goods)	13,891.30
Packing	1.00	550.00	No VAT	550.00
Delivery	1.00	380.00	No VAT	380.00
Management Levy	1.00	694.56	No VAT	694.56
Purpose Levy	1.00	694.56	No VAT	694.56
The Urbanative Musziira Outdoor	2.00	3,608.70	Zero Rate (only Exported Goods)	7,217.40
Packing	1.00	2,040.00	No VAT	2,040.00
Delivery	1.00	600.00	No VAT	600.00
Management Levy	1.00	360.87	No VAT	360.87
Purpose Levy	1.00	360.87	No VAT	360.87
Arrange Studio Paradise Sunset	4.00	3,600.00	Zero Rate (only Exported Goods)	14,400.00
Packing	1.00	2,500.00	No VAT	2,500.00
Delivery	1.00	350.00	No VAT	350.00
Management Levy	1.00	720.00	No VAT	720.00
Purpose Levy	1.00	720.00	No VAT	720.00

Subtotal	45,479.56
TOTAL VAT	0.00
<b>TOTAL ZAR</b>	<b>45,479.56</b>

**Terms**

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Please remit payment to:  
Clout/SA  
Bank Name: Nedbank Ltd  
Branch Code: 198765  
Account no: 1184 371482  
Swift Code: NEDSZAJJ

Please use invoice number as payment reference and remit proof of payment to [accounts@cloutsa.com](mailto:accounts@cloutsa.com)

Please ensure payment is received in full, including any bank transfer or payment charges