



# PRO-FORMA INVOICE

NUMBER: QUO0000448  
 REFERENCE: 2 DECEMBER - HYATT  
 DATE: 17/05/2017  
 DUE DATE: 31/05/2017  
 SALES REP:  
 OVERALL DISCOUNT %: 0.00%  
 PAGE: 1/2

**FROM**  
**NINETEEN EIGHTY FIVE DECOR PTY LTD**

**TO**  
**SAMPLE CORPORATE QUOTE**

VAT NO: 4560262992

CUSTOMER VAT NO:

POSTAL ADDRESS:

PHYSICAL ADDRESS:

POSTAL ADDRESS:

PHYSICAL ADDRESS:

Po Box 70633

Unit 26 Graphite Industrial Park

Bryanston

CNR Fabriek & Commercial Road

Johannesburg

Strijdom Park

Johannesburg

2021

011 791 5243

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
BARS.001 - Bar Stools - Tolix	100.00	R 0.00	0.00%	14.00%	R 0.00	R 0.00
FLOR.004 - Entrance/registration arrangement	1.00	R 0.00	0.00%	14.00%	R 0.00	R 0.00
LOUN.001 - Lounge Area	2.00	R 0.00	0.00%	14.00%	R 0.00	R 0.00
LOUN.002 - Lounge area accessories - carpets and scatter cushions	2.00	R 0.00	0.00%	14.00%	R 0.00	R 0.00
FLOR.009 - Coffee table arrangements	2.00	R 0.00	0.00%	14.00%	R 0.00	R 0.00
CHARC.001 - Cafe chairs	36.00	R 0.00	0.00%	14.00%	R 0.00	R 0.00
TABLE.002 - Cafe table	9.00	R 0.00	0.00%	14.00%	R 0.00	R 0.00
Table Cloth - Linen Table Cloths	22.00	R 0.00	0.00%	14.00%	R 0.00	R 0.00
TABLE.002 - White Plinth Cocktail tables - square	10.00	R 0.00	0.00%	14.00%	R 0.00	R 0.00
CAN.001 - Candles - small votives in glass lanterns	1.00	R 0.00	0.00%	14.00%	R 0.00	R 0.00
FLOR.001 - FOYER - Cocktail Table Arrangements	6.00	R 0.00	0.00%	14.00%	R 0.00	R 0.00

We require that 100% of our final quote is paid prior to the date of the function.

Our banking details are:

Nineteen Eighty Five Décor PTY LTD

First National Bank

Bryanston Branch

Account Number: 62376440237

Branch code: 250017

Please use the quotation number as a reference

Thank you for your business - we appreciate it!

Total Discount: R 0.00  
 Total Exclusive: R 1,000.00  
 Total VAT: R 0.00  
 Sub Total: R 1,000.00

Grand Total: R 1,000.00

BALANCE DUE

**R 1,000.00**



# PRO-FORMA INVOICE

NUMBER: QUO0000448  
 REFERENCE: 2 DECEMBER - HYATT  
 DATE: 17/05/2017  
 DUE DATE: 31/05/2017  
 SALES REP:  
 OVERALL DISCOUNT %: 0.00%  
 PAGE: 2/2

**FROM**  
**NINETEEN EIGHTY FIVE DECOR PTY LTD**

**TO**  
**SAMPLE CORPORATE QUOTE**

VAT NO: 4560262992

CUSTOMER VAT NO:

**POSTAL ADDRESS:**

**PHYSICAL ADDRESS:**

**POSTAL ADDRESS:**

**PHYSICAL ADDRESS:**

Po Box 70633  
 Bryanston  
 Johannesburg  
  
 2021

Unit 26 Graphite Industrial Park  
 CNR Fabriek & Commercial Road  
 Strijdom Park  
 Johannesburg  
 011 791 5243

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
FLOR.001 - Cocktail Table Arrangements - low cafe tables	9.00	R 0.00	0.00%	14.00%	R 0.00	R 0.00
FLOR.001 - Cocktail Table Arrangements (white plinths)	12.00	R 0.00	0.00%	14.00%	R 0.00	R 0.00
TABLE.011 - Large rectangular cocktail arrangements	4.00	R 0.00	0.00%	14.00%	R 0.00	R 0.00
FLOR.008 - Floral delivery and late nighth collection	1.00	R 0.00	0.00%	14.00%	R 0.00	R 0.00
SETUP-001 - Set Up	1.00	R 0.00	0.00%	14.00%	R 0.00	R 0.00
DEL.002 - FURNITURE Delivery & Collection - 8 tonne	1.00	R 0.00	0.00%	14.00%	R 0.00	R 0.00
Staff Transport - Late Night Breakdown - staff transport	2.00	R 0.00	0.00%	14.00%	R 0.00	R 0.00
REFUND004 - Refund on damages deposit	1.00	R 1,000.00	0.00%	0.00%	R 1,000.00	R 1,000.00

We require that 100% of our final quote is paid prior to the date of the function.  
 Our banking details are:  
 Nineteen Eighty Five Décor PTY LTD  
 First National Bank  
 Bryanston Branch  
 Account Number: 62376440237  
 Branch code: 250017  
 Please use the quotation number as a reference  
 Thank you for your business - we appreciate it!

Total Discount: R 0.00  
 Total Exclusive: R 1,000.00  
 Total VAT: R 0.00  
 Sub Total: R 1,000.00

Grand Total: R 1,000.00

**BALANCE DUE**  
**R 1,000.00**