

Proforma Invoice - Job Card

Walter Meano Engineering

CNR ORION & AQUILA
GERMISTON EXT 17
JOHANNESBURG
1400

VAT No: 4690153962

CASH SALES

Customer VAT No:



Number: PJC33207
Date: 01/12/2025
Page: 1/1
Reference: Rogers BURESHYO
Sales Rep:
Due Date: 01/12/2025
Discount: 0.00%

Total Due: R34,600.00

Description	Quantity	Excl. Price	Total
1A - DPX/SP 20 AL/S	2.000	R17,300.00	R34,600.00

Notes:
Packed by:
Name: _____
Signed: _____
Date: _____

Total Discount: R0.00
Total Exclusive: R34,600.00
Total VAT: R0.00
Sub Total: R34,600.00

Thanking you for your Continued Support.

Kindly find our banking details below:
Walter Meano Engineering
Standard Bank
Branch Code: 018305
Account No: 022 525 068

Total Due: R34,600.00