

ProForma Invoice

No

0000507075

VAT Reg No. GB 945 6054 11



Williams' Barns, Tiffield Road,
Towcester, Northants NN12 6HP
Tel: +44-01327 351004
Fax: +44-01327 353564
Sales@variohm.com
www.variohm.com

AGRIGEL (PTY) Ltd
PO box 2892
Delmas
2210
South Africa

Delivery Address

Agrigel (PTY) Ltd
On the Corner of Road 10 and Driedoring St
Attn:Nicole Geldenhuys Tel:013 668 0000
Delmas, Mpumalanga
South Africa

VAT Reg No: 48101843410
Order Date: 30/07/2015
Cust Order Number: email order 30/07/2015
Account Ref: AGR06

South Africa

Qty	Item code	Description	Piece	Price GBP	Total GBP
200	93384	ERTD-PT-1000-A-3850	Each	1.39	278.00
1	C3	UPS International Express Saver	Each	65.00	65.00

Cost Listing	Tax Rate	Net Value	VAT
	0.00%	343.00	0.00

This is not a VAT Invoice.
Please note that goods will not be ordered
from our supplier until we receive your payment
This proforma invoice is valid for 30 days only.

Net Value	GBP	343.00
Carriage	GBP	
Total VAT Amount	GBP	0.00
Order Total In	GBP	343.00

Sort Code: 30-18-83, Account No: 00028091, IBAN GB82LOYD30188300028091, BIC LOYDGB21340