

**PLEASE FAX OR E-MAIL THE DEPOSIT SLIP TOGETHER WITH THIS ORDER FORM.**

E-mail: [icm@Lantic.net](mailto:icm@Lantic.net)

7-73 Capital Hill Commercial Park  
C/O Le Roux St & K101  
Midrand, South Africa  
www.icmsa.co.za  
Tel:(27) 011- 312 3393

**ICM** industries

**Pro-Forma Invoice**

Physical Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

E-mail: \_\_\_\_\_

VAT Number: \_\_\_\_\_

**CLIENT INFORMATION (Please use a black pen)**

Name:

Telephone: (    )

In South Africa, advance payment info: ICM FNB Cheque AC# 62728322827 or ABSA Cheque Ac# **4050920218**  
Branch code: **632005**.

No cheque deposit is accepted due to fraud. We release the goods once the deposit appears on our internet statement and clears. The transaction could take up to 48 hours when using other banks. Please view our policy regarding warrantee and payment. This can be found at [www.icmsa.co.za/payment](http://www.icmsa.co.za/payment).

ITEM	DESCRIPTION	QUANTITY	PRICE	TOTAL
	<b>TOTAL</b>			
	If VAT is not included in the price, please add the required 14% VAT.		( VAT ) 14%	
			<b>Total</b>	

*I have read and accepted all sale conditions about refund and  
warrantee on the website [www.icmsa.co.za](http://www.icmsa.co.za)*

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_/\_\_\_\_/\_\_\_\_

<b>Courier charge</b>	
<b>Balance due</b>	