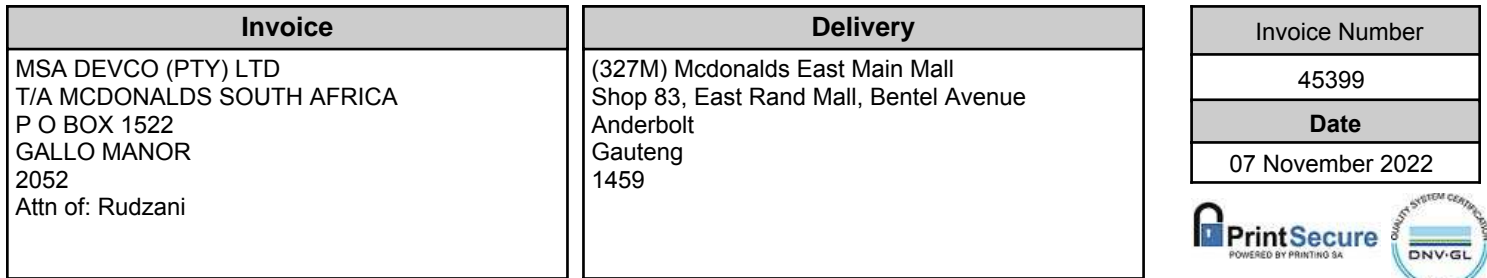


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# SALES ORDER / TAX INVOICE



Account Code	Customer Contact	Customer VAT Number	Page
AURAM000	Chrissy - 011 823 6205	4220257911	1

[illegible]

Received in good order and condition by:		Picked	Checked	Goods Total	R 487.83
		No of Boxes	Weight	Other/Transport/VAT	R 73.17
Full Name	Date	Courier Company	Security	Total	R 561.00

*Subject to our conditions of sale, a copy of which is available on request.*