


Invoice ID #59ed2e6dd0e5de0cf187dd56		 AIROTEK ENGINEERING CONTROLLED COMFORT				
Job Number #17						
Date Generated: 2017-10-22						
Date Started: 2017-10-23						
Date Completed: 2017-11-03						
Creator: Casper Ndlovu						
Client Information		Invoice No.: 59ed2e6dd0e5de0cf187dd56				
Company: Eskom		Date Generated: 2017-10-22				
Company Tel: 01133432432		Sale Consultant(s):				
Contact Person: Jason Messetti		Sale Consultant: Jason Messetti				
Tel : 0113929428		Tel : 0113929428				
Cell : 0812239232		Cell : 0812239232				
eMail : jason@company.com		eMail : jason@company.com				
Request: CCTV system install.						
Site Location: Inyanda						
Item No.	Equipment description	Unit	Qty	Rate	Labour	Total
0	CCTV Camera	ea	2		R 350.00	R 2,800.00
1	Keypad	ea	1		R 0.00	R 600.00
Sub-Total Excl. VAT:		R 3,400.00				
VAT:		R 476.00				
Total Incl. VAT:		R 3,876.00				
TERMS AND CONDITIONS OF SALE						
*Validity: Quote valid for 24 Hours.						
*Payment Terms: COD / 30 Days on approved accounts.						
*Delivery: 1 - 6 Weeks, subject to stock availability.						
*All pricing quoted, is subject to Rate of Exchange USD=R.						
*All goods / equipment remain the property of Airotek Engineering until paid for completely.						
*Airotek Engineering reserves the right to retake possession of all equipment not paid for completely						
Within the payment term set out above.						
*E & O E						