

Client Information	Invoice No.: 59de5914684eb80d7d51dda4		
Company: Transnet	Date Generated: 2017-10-11		
Company Tel: 01132424344	Sale Consultant(s):		
Contact Person: Casper Ndlovu	Sale Consultant: Casper Ndlovu		
Tel : 0810469324	Tel : 0810469324		
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eMail: casper@foag.co.za	eMail: casper@foag.co.za		

Request: PA System Installation

Site Location: INYANDA

Item No.	Equipment description	Unit	Qty	Rate	Labour	Total		
0	LG	ea	1	R 2,530.00	R 0.00	R 4,230.00		
1	Ryobi	ea	1	R 3,000.00	R 0.00	R 3,000.00		
Sub-Total Excl. VAT:		R 7,23	0.00					
VAT:		R 1,012.20						
Total	Incl. VAT:	R 8,24	2.20					

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 posession of all equipment not paid for completely Within the payment term set out above.

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