Invoice Number #11 Date Generated 2017-10-21 Job Number #11 Date the Grane is subbret 6-02 5 de 0 c f 187 dd 56 Client Information Date Stamterate 2012/010-23-22 Company: Eskom Company Tel: 01133432432 Date Comple Salze 17 Comsultant(s): **Contact Person: Jason Messetti** Sate to neutraent Notas on 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 **CCTV Camera** 0 2 R 350.00 ea R 2.800.00 1 Keypad ea 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 posession of all equipment not paid for completely Within the payment term set out above. *E & O E