

**Invoice ID: 59ed2cead0e5de0cf187dd55**

Date Generated: 2017-10-22

Creator: Casper Ndlovu

Quote ID: 59ece9c0d0e5de0cf187dd47



**Client Information**

**Job Number #11**

Company: Eskom

Date Generated: 2017-10-22

Company Tel: 01133432432

Date Started: 2017-10-23

Date Completed: 2017-11-03

Creator: Casper Ndlovu

**Contact Person: Jason Messetti**

**Sale Consultant: Jason Messetti**

**Tel : 0113929428**

**Tel : 0113929428**

**Cell : 0812239232**

**Cell : 0812239232**

**eMail : jason@company.com**

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Request: CCTV system install.

Site Location: Inyanda

Item No.	Equipment description	Unit	Qty	Rate	Labour	Total
0	CCTV Camera	ea	2	R 1,400.00	R 350.00	R 2,800.00
1	Keypad	ea	1	R 600.00	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