

Invoice ID: 59ed2e6dd0e5de0cf187dd56

Date Generated: 2017-10-22

Creator: Casper Ndlovu



Job Number #11

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