Invoice ID #59ed2e6dd0e5de0cf18	7dd56
Date Generated: 2017-10-22	AIROTEK(C)
Creator: Casper Ndlovu	ENGINEERING
Job Number #11	CONTROLLED COMFORT
Date Generated: 2017-10-22	
Date Started: 2017-10-23	
Date Completed: 2017-11-03	

Client Information | Invoice No.: 59ed2e6dd0e5de0cf187dd56

Company: Eskom Date Generated: 2017-10-22

Contact Person: Jason Messetti Sale Consultant: Jason Messetti

Tel: 0113929428 Tel: 0113929428

eMail: jason@company.com eMail: jason@company.com

Request: CCTV system install.

Site Location: Inyanda

Creator: Casper Ndlovu

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 3,40	0.00			
VAT:		R 476.00				
Total	Incl. VAT:	R 3,87	6.00			

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