

Client Details		Invoice No. <i>Casper-CN-000</i>			
Contact Person: John Doe		Date: 2018-05-11			
Company: Transnet		Sale Consultant: Casper Ndlovu			
Cell: 0000000		Consultant Cell: 000000000 Consultant eMail: casper@foag.co.za			
Tel: / 00000000000 Fax: 0000000000		Rubeshen: 073 361 323 eMail: rubeshen@omegafs.co.za Graham: 082 880 8659 eMail: graham@foag.co.za			
eMail: john@transnet.co.za					
Site: Inyanda					
ITEM	DESCRIPTION	UNIT	QTY	RATE	TOTAL COST
	Install CCTV system				
01	Some material	ea	1	R 320.00	R 320.00
	Sub-total excluding VAT:				R 320.00
	VAT:				R 48.00
	Total including VAT:				R 368.00

Terms and Conditions of Sale

- *Validity: Quote valid subject to rate of exchange (30days)
- *Payment Terms: COD / 30 Days on approved accounts.
- *Delivery: 1 - 6 Weeks, subject to stock availability.
- *All pricing quoted, is subject to the exchange rate variations
- *All goods / equipment remain the property Omega Fire and Security until paid for completely.
- *Omega Fire and Security reserves the right to retake possession of all equipment not paid for completely within the payment term set out above E & OE

Acceptance: (Full Name)

Signature:

Order / Reference No.:

Date:

