



HYTEC HYD MOZAMBIQUE

Registration Number: 100906643 IVA Number: 400825793

QUOTATION 21000835 Rev 00

To: COMSERV MOZAMBIQUE LTDA From: EXTERNAL SALES

Attention: HENK BRUTTEN Prepared By: BOAVENTURA MAGALHAES

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Department: Buying Email: boaventura.magalhaes@boschrexroth.co.mz

Email: henkbrutten@comserv.co.mz Our Quote Ref: 21000835 - SUPPLY FILTERS

Quote Created On: 2021/03/03 Please quote above Ref. in all future correspondence

Quote Valid To: 2021/04/02 **Exchange Rate:** R 1.00 = MTn 5.02

Your Ref: SUPPLY FILTERS

Thank you for your valued enquiry. We take pleasure in submitting our offer as follows:

(Please note our Terms and Conditions listed below our offer)

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Stock Code	Stock Description	Delivery	Qty	Unit Price Excl IVA	Sub Total Excl IVA
AF25708M	FLEETGUARD AIR FILTE	R 13-15 weeks	4	6 993.80	27 975.20
Total Price excluding IVA (MZN)		Total IVA (MZN) @ 17%		Total Price including IVA (MZN)	
	MTn 27 975.20	MTn 4 755.78		MTn 32 730.98	
	BANKING DETAILS: HYTEO	HYDRAULICS MOZAMBIQUE LDA A	CCOUN.	T NUMBER: 1178020071009	

BANK: **STANDARD BANK** SWIFT CODE: **SBICMZMX** NIB: **000301170802007100946** IBAN: **MZ59000301170802007100946**

General / Special Instructions

Terms and Conditions

- 1. Delivery time exworks Hytec Hydraulics Mozambique Lda and Stock items quoted subject to prior sale
- 2. All tenders submitted and orders accepted by Hytec Hydraulics Mozambique Lda are subject to our standard Conditions of Contract (Copy available on request)
- 3. Payment terms 30 days from date of statement for approved account holders otherwise strictly C.O.D.
- 4. C.O.D. sales above MTn 30,000.00 bank guaranteed cheque or cash only
- 5. C.O.D. non stocked items or sales must be paid in advance
- 6. These prices are also based on an exchange rate of reflected above
- 7. Hytec Hydraulics Mozambique Lda reserves the right to amend prices subject to ROE fluctuations
- 8. Charges for hose lengths will be rounded up to the next 100mm e.g. 440mm length will be charged for 500mml

Hytec Admin Use Only									
Customer Order	Internal S/O	Delivery Note	Invoice	Job No.	Rep Code				