



Hylton Ackerman CC t/a
Shop 214
Waterfall Mall
Rustenburg

Tel: 014 537 3722
Fax: 014 592 0064
E-mail: pcworx@mweb.co.za

RUSTENBURG

Reg no: 2001/072311/23
Vat No: 4150204701

TAX INVOICE

Account Number: CAS000
Name: N2 AUTO PTY LTD
Address: 46 INVER AVENUE JHB
2092
VAT:
Postal Code:
Customer Ref:

Invoice Number: 353994
Date: 04/09/2015
Time: 16:21
Sales Rep: JURGENS
Order Number:
Page: 1

Item Number	Description	Unit	Quantity	Price	Total Excl
80E30197SA-PCW	LENOVO G5045 E1-6010/2GB/500GB/WIN8.1 SPF06JC6J	EA	1.00	3244.74	3244.74

RECEIVED ALL GOODS IN GOOD CONDITION		Total Excluding:	3244.74
CUSTOMER NAME : _____		Total Tax:	454.26
DELIVERY DATE/TIME: _____	CUSTOMER SIGN : _____	Total Including:	3699.00

Cash Receipt:	Amount:	0.00	Change:	0.00
Cheque Receipt:	Amount:	0.00	Cheque no:	
Credit Card: 346187	Amount:	3699.00	Credit Card No:	4901150178925025

10 % Handling fee will be charged on all goods returned, no cash after 48 hours. All goods returned must be in original condition and in original packaging. Lightning and Surge damage is not covered in guarantee. All goods have a 12 month carry in warranty. **Media, consumables, lights and batteries have no warranty.** All goods remain property of PC Worx until fully paid. Use of refilled or generic cartridges voids printer warranty

BANK DETAILS:

ABSA Bank
Account No.: 405 679 4689 - Branch Code: 334 246

Reference : I353994 CAS000