

WaRCoM Business Solutions CC 2003/095231/23

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PURCHASE ORDER

P.O. NO. WARS1763

DATE July 27, 2015

Suppl Quote JN159942

> OUR REF VS Braamfontein

> > Q104046

VENDOR PartServe COLLECT BY

Tel: 011 201 777

Att: Email:

SHIPPING METHOD	AREA	PLACED BY
		Marnell

QTY	ITEM #	DESCRIPTION	UNIT PRICE		LINE TOTAL	
1.00	2082179	EPSON TM-J7000 Print Head Assy	R	527.26	R	527.26
1.25		Labour	R	425.00	R	531.25
SUBTOTAL				R	1,058.51	

Authorized by

SALES TAX R

TOTAL R

148.19

1,206.70