

# Purchase Order

**GLOBAL ACCESS TELECOMMUNICATION SERVICES (PTY)**

Broadcast House  
169-171 Fox Street  
Johannesburg

Tax Registration **4950186504**  
Telephone **011 350 2114**  
Fax **011 350 2224**

To:

**001374**

**PARTSERVE CHANNEL SUPPORT PTY LTD**

PARTSERVE CHANNEL SUPPORT

P O BOX 781744

SANDTON

Account	Date	Order No
001374	10/5/2016	PO025987

Item Code	Item Description	Ordered	Quantity	Price (Ex)	Disc %	Total (Incl)
2140016	EPSON EB-925 BALLAST I	1.00	0.00	772.54		880.70
LABOUR 3	LABOUR INHOUSE	1.00	0.00	425.00		484.50
Total (Excl)						1,197.54
Tax						167.66
Total (Incl)						1,365.20
Discount						0.00
Total (Incl)						1,365.20

  

Received by	_____
Date	_____
Signed	_____