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Purchase Order

Date	23/Oct/2015			
P.O. No.	OSS15333			

Any Queries Please Call Lesley/Shannon 021 797 7310 lesley@orangestreetsoftware.com

Ship To

Orange Street Software Pty (Ltd) Unit A 4A Aintree Business Park Cnr Doncaster and Puntersway Kenilworth, 7704

Supplier
PartServe Channel Support (Pty) Ltd Unit 2 Central Park
Platinum Cresent Montague Gardens

Orange Street S	Street Software VAT Number Account No. Terms		ms	Expected		Ship Via	
4420197123			СО	COD		Oct/2015	
Item Descrip		otion	Qty	Rate		VAT	Amount
REPAIR-LABOUR LK.1560D.010 SUB-LABOUR Assesment Fee LCD - ACER 5333 LCD F Labour			1 1 1	1,52	50.00 S 50.20 S 55.00 S		150.00 1,520.20 425.00
	nmary	ZADNET		Subtotal		ZAR 2,095.20	
S@14.0%		R VAT 293.33 293.33	ZAR NET 2,095.20 2,095.20		VAT Total		ZAR 293.33
					Tota	l	ZAR 2,388.53