



TERMS: (I) Cash in delivery or (II) Nett 30 Days from date of the invoice for Credit Approved Customers
Any claim must be lodged in writing within 7 days from date hereof.
All goods remain the property of TARSUS DISTRIBUTION (PTY) LTD until fully paid for.

TARSUS DISTRIBUTION (PTY) LTD, P.O. Box 786778, Sandton 2146 South Africa

COMPANY
TOKWA TECHNOLOGIES

****REPRINT****

COLLECTION ADDRESS 1 Ruacana Street Waterfall Commercial District Buccleuch Ext. 9 2090	REG NO. 1995/000439/07 VAT NO. 4420151153 TEL. N/A FAX. N/A	TAX INVOICE
CUSTOMER ADDRESS P O BOX 2792 ALBERTON GAUTENG 1450	DELIVERY ADDRESS 1 Ruacana Street Woodmead Office Park Buccleuch Ext. 9 Woodmead East Sandton	DOCUMENT NUMBER TA12900807-3 PAGE NUMBER 1 INVOICE DATE 6/14/2016 ACCOUNT NUMBER TA10023335 TELESALES aselenga REP Tiney Ntuli ORDER NUMBER TUMELO TERMS N/A ACCOUNT CURRENCY ZAR

CUSTOMER VAT NO: 4010259606

COMMENTS									
ITEM	PRODUCT NUMBER	PRODUCT DESCRIPTION	ORD QTY	SUP QTY	UNIT PRICE	GROSS AMOUNT	VAT%	VAT AMOUNT	TOTAL AMOUNT
1	C11CE86402	EPSON L805 ITS PHOTO PRINTER C W7XK002922 W7XK003325	2	2	4,793.00	9,586.00	1400	1,342.04	10,928.04
THE UNDERSIGNED ACKNOWLEDGES THE ORDER OF ABOVE GOODS AND ACCEPTS TERMS AND CONDITIONS						E&OE			
						9,586.00		1,342.04	10,928.04
						SUB TOTAL		TOTAL VAT	TOTAL DUE

RECEIVED IN GOOD CONDITION

SIGNATURE _____

PRINT NAME _____

DATE _____