Purchase Order

CENTURY OFFICE EQUIPMENT CC Date 01/09/2015 P.O BOX 13955 LAUDIUM 0037 1 Page TEL:012 374 9600 /1/3/4 FAX:012 374 7804 / 374 9602 Document No PP1765 REG NO:CK1994/007527/23 PAR001 VAT NO:4330142813 Account Member:Romela Coopasamy Your Reference Deliver to PARTSERVE CHANNEL SUPPORT Sales Code Delivery Tax Exempt Tax Reference Ν 01/09/2015 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
NC3	EPSON PROJECTOR REPAIR AS PER JC #HVJ238	1.00	EA	794.11		14.00%	794.11

Print Name:	_Un		
Signed	_	Cost Centre	

Sub Total		794.11
Discount @	0.00%	0.00
Amount Excl Tax		794.11
Tax		111.18
Total		905.29

Banking Details:Standard Bank ,Acc No:012980528 , Br Code:051001 , Brooklyn

[&]quot;Your invoice is encrypted in order to comply with SARS requirements that invoices and statements sent electronically are tamperproof."