

### TAX INVOICE



3855835 R

**U Inderlal Consulting** Services cc

T/AICS 3 Lilliput Place GALLO MANOR 2052

Tel: 11- 656-4765 Fax: 11-804-8966

Your VAT reg. 4050213885

Rectron (PTY) LTD

152 15th Road Randjespark MIDRAND 1685

Tel: 011 203-1000 Fax: 011 203-1940 Reg No: 1995/003772/07 VAT No: 4380149775

Document Date: 19/02/2016 Order No: 10109411

Invoice No:

Shipping Method: Deliver Captured By: WalterJ

629947

Banking Details:

Bank Branch No. Account No.

Standard Bank 001805 001137212

ABSA 632005 4073223651 **FNB** 254605 62213403596 Nedbank 145405 1454108649

Account Manager

Payment Terms Customer Reference Account Number Dumisani Xaba **UDESH** Cash Notes Only 80086786 Amount Qty **Unit Price Product Code** Line 553.00 553.00 CANON PIXMA MG2440 INKJET MFP WHITE - CANON PIXMA MG2440 3-IN-1 INKJET 1 2 MFP 0.00 0.00 NON-STOCK - DELIVER TO 3 0.00 0.00 NON-STOCK - Optimized Routing Solutions 4 0.00 0.00 1 NON-STOCK - 3 Lilliput Place 5 0.00 0.00 1 NON-STOCK - Gallo Manor 6 0.00 0.00 1 NON-STOCK - Sandton 7 0.00 0.00 1 NON-STOCK - ATT 0824437565 8 0.00 0.00 NON-STOCK - Udesh 9

### **Shipping Address:**

3 Lilliput Place, -, GALLO MANOR ;2052

\*All overdue payments will be charged 26% interest P.A. •A 10% handling charge at the current price will be issued for goods returned 10 days after original purchase date provided the goods are in resaleable condition. This includes all items and accessories supplied.

On signing you acknowledge that goods were checked and received in good condition.

Rectron reserves the right to charge a 10% cancellation fee on BTO PCs and special order goods.

VAT	77.42
TOTAL	630.42

**Excluding VAT** 

Date Signature \_ Name

553.00

## Did you know that you can track your jobs online





User id JHBCPY377

Password Y5XBY7CHZ1

For more info call the PartServe team on 011 201 7777

Email-csteam@partserve.co.za

# Customer Jobcard JN171596

Justomer Details					
Account Number	CPY377	Booked In By	MADELEIND		
Account Name	DEVIRANI NAIDOO	Date	01/02/2017		
Customer Ref No.	NONE	Make	CA-MG2440		
Contact Person	DEVIRANI	Model	CANON		
elephone	0116564765	Serial Number	ADXJ87722		
Email	DEVI@ORS.CO.ZA	Action required	Quote		
confirm that all t	he information above has been captured correctly.	Signature:			
ault Description:					
	ASSESS AND QUOTE				
	CUST TO SEND POP 01/02/2017 TO CSTEAM				
	PAPER FEEDER FAULTY - NOT FEEDING PAPER PROPERLY				
	UNIT FAULTY				
	UNIT HAS PAPER JAMS				
Accessories:					
	NONE				
confirm that the	Fault Description and Accessories have been captured correctly.	Signature:			
General Information:					
Please retain this job card for the collection of your product.					
Pagnanage to quotes much be faved to: 086 652 9027 or sentivia e-mail to: quotes@nartserve.co.za					

### PLEASE READ THE TERMS AND CONDITIONS CAREFULLY

### Terms and Conditions:

- \*\*\*\*\*PARTSERVE WILL NOT BE HELD LIABLE FOR ANY LOSS OR DAMAGE TO CUSTOMER DATA\*\*\*\*\*
- All backup's of data must be done before the unit is booked in for repairs
- Software is not covered by Vendor warranty terms and conditions. All software related problems will becharged for.
- Lightning damage is NOT covered under warranty.
- Warranty is void if the equipment has been tampered with or abused.
- All jobs carry a 3 month warranty from date of invoice on work carried out only.
- A copy of the job card MUST be presented on collection before the job can be released.
- COD payments must be made in cash or via a credit card on the day of collection.
- EFT payments must reflect in the Company's Standard Bank Account and verified by our Finance Department before collection.
- NO cheque payments will be accepted.
- An assessment fee of R150-00 excl. VAT will be charged on all out of warranty units received. This will be set off against any quote accepted.
- Rejected jobs will take 48 hours before the job can be collected.
- Emergency assessments will be charged for all in warranty and out of warranty ASSESSMENTS neededimmediately. The fee will be charged at R585-00 excl. VAT.
- Partserve reserves the right to sell any unit/equipment that is not collected within 14 days of completion to defray any expenses.

Signature:	Name:	Date:	
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