

COMPUTER MANIA CC

P.O. Box 12077
Monte Vista
7461

021-5553024
021-5553030
CK91/15871/23
4020117109

TAX INVOICE

Account Number: CW0000
Name: ORLAN ENRIQUE2
Address: UNIT 54 DURBAN RIDGE
ALF ST DURBANVILLE, CPT
076 928 0488

Postal Code:
Customer Ref:

Invoice Number: 955242
Date: 29/07/2016
Sales Rep: GRANT LIPPERT
Order Number:
Tax Number:

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Item Number	Description	Unit	Quantity	Price	Total Excl
N/BY700	N/B LENOVO Y700 N9900AKSA	EA	1.00	18420.18	18420.18
*	1S80NV00AKSAPF0G2896				
*	INTEL CORE I7 CPU 6700HQ				
*	16 GB RAM / 1TB HDD / 128 GB SSD				
*	EXTRAERLAN DVD / WEBCAM / WIFI				
*	NVIDIA GTX 960M 4GB GFX				
*	WIMN 10 HOM E				
*	GOODS WILL ONLY BE DIRECTLY SWOPPED				
*	WITHIN 10 DAYS OF INVOICE DATE IF FAULTY				
*	PROVIDED THAT PACKAGING IS COMPLETE				
*	ONE YEAR WARRANTY ON HARDWARE,				
*	UNLESS OTHERWISE SPECIFIED ON INVOICE.				
*	I HAVE INSPECTED THE GOODS AND FOUND				
*	THEM TO MY SATISFACTION				
*	.				
*					
*	ALL NOTEBOOK AND TABLET RETURNS WILL				
*	BE SUBJECT TO AN INSPECTION BY HEAD				
*	OFFICE. NO REFUND WILL BE ISSUED BEFORE				
*	APPROVAL HAS BEEN RECEIVED.				
*	LENOVO 500 BT SPEAKER				
*	1SGXD0H56980Z137026D				

Total	Excluding:	18420.18
Total	Tax:	2578.82
Total	Including:	20999.00

5222502261851691

ORLAN ENRIQUE2
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