



Workshop Repair Quotation															
<b>PARTSERVE CHANNEL SUPPORT (PTY) LTD</b> PO Box 781744 Sandton 2146  Phone: 011 201 7777 Fax: 011 201 7999 Email: csteam@partserve.co.za		<b>Quote Number: HVJ25651</b> Date: 17/12/2015													
<b>Customer Details:</b> Account Number: CPP859 Account Name: CPP859 Customer Ref No.: NONE Contact Person: ROBERT Telephone: 0833102562 Email: ROBERT@PSPC.CO.ZA		<b>Job Number: HVJ25651</b> Date: 11/12/2015 Make: IDEA Model: Y5109 Serial Number: YB00635638 Action required: Quote													
<b>Fault Description:</b> NOT SWITCHING ON PLEASE ASSESS AND QOUTE KEYBOARD ISD FAULTY ***PASSWORD: 650426 NB: UPPER CAS HAS DENTED MARKS NEXT KEYBOARD LEFT MARKS AND SCRATCHES ON THE UNIT															
<b>Accessories:</b> BATTERY AC ADAPTOR AND POWER CORD															
<b>Work Done:</b> MAIN BOARD REPLACEMENT NB: SUBJECT TO REQUOTE (UNABLE TO MAKE FULL ASSEMENT DUE TO DISPLAY FUNCTIONS TEST															
<b>Chargeables:</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Item</th> <th style="width: 10%;">Quantity</th> <th style="width: 20%;">Amount</th> <th style="width: 30%;">Total</th> </tr> </thead> <tbody> <tr> <td>1 35012367 - Y510 MAINBOARD</td> <td style="text-align: center;">1.00</td> <td style="text-align: right;">4231.20</td> <td style="text-align: right;">4823.57</td> </tr> <tr> <td>Labour - Labour Hours</td> <td style="text-align: center;">2.00</td> <td style="text-align: right;">425.00</td> <td style="text-align: right;">119.00</td> </tr> </tbody> </table>				Item	Quantity	Amount	Total	1 35012367 - Y510 MAINBOARD	1.00	4231.20	4823.57	Labour - Labour Hours	2.00	425.00	119.00
Item	Quantity	Amount	Total												
1 35012367 - Y510 MAINBOARD	1.00	4231.20	4823.57												
Labour - Labour Hours	2.00	425.00	119.00												
		Excl. Total:	5081.20												
		Discount 0.00%:	0.00												
		V.A.T Total:	711.37												
		Grand Total:	5792.57												
<b>Terms and Conditions:</b> <p><b>GENERAL</b></p> <ul style="list-style-type: none"> <li>Please retain your job card for collection of your product</li> <li>Jobs not collected within 30 days of completion will be sold to defray expenses</li> <li>Warranty jobs will not be released without a proof of purchase</li> <li>All jobs carry a 3 month warranty from date of invoice</li> <li>Warranty will be void if machine has been tampered with</li> <li>Software not covered by warranty terms and conditions</li> <li>Lightning damage is not covered under warranty</li> <li>***Partserve not responsible for customer data***</li> <li>Parts can take 7-14 working days to arrive if not in stock.</li> </ul> <p><b>PAYMENTS</b></p> <ul style="list-style-type: none"> <li>We regret that Cheques are not accepted.</li> <li>Tax invoices can't be supplied prior to the collection of the unit.</li> <li>Please make the payment in order for us to order the parts needed.</li> <li>COD Customers - Goods will only be released once payment has been received.</li> <li>COD Customers - EFT PAYMENTS - Goods will only be released once payment reflects in our STD BNK Account.</li> </ul> <p><b>BANKING DETAILS</b></p> <ul style="list-style-type: none"> <li>Bank: Standard Bank Sandton</li> <li>Account No: 420964460</li> <li>Branch Code: 019205</li> <li>Account Name: Partserve Channel Support</li> <li>Swift Code: SBZAJ</li> </ul>															

Information from ESET NOD32 Antivirus, version of virus signature database 6651 (20111122) \_\_\_\_\_

The message was checked by ESET NOD32 Antivirus.

<http://www.eset.com>

*Quote Accepted*  
*R. Beer 18 Dec 2015*  
*P.T.O. For Invoice detail pte*

Information from ESET NOD32 Antivirus, version of virus signature database 6651 (20111122)

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<http://www.eset.com>

Psc Invoice:

Turning SA (Pty) LTD (Reg No 2009/020271/07)

PO Box 31020

Waverley

0134

VAT No 4390254037

We Will pay With EFT before Collection

Beer (Robert Beer)

18 Dec 2015

071 869 7220 (Cell)

012 740 9400 (Office)