



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 TECHNOLOGIES (PTY) LTD until fully paid for.

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

****REPRINT****

COLLECTION ADDRESS 1 Ruacana Street Waterfall Commercial District Buccleuch Ext. 9 2090		REG. NO. 1995/000439/07 VAT NO. 4420151153 TEL. (011) 531 1000 FAX 086 594 2396		TAX INVOICE	
CUSTOMER ADDRESS SIMPLIFIED TECHNOLOGY SOLUTIONS (PTY) LTD PO BOX 650360 BENMORE SANDTON 2196		DELIVERY DETAILS Waco Africa (Pty) Ltd SIMPLIFIED TECHNOLOGY SOLUTIONS (PTY) LTD Waco Africa Building, 181 Barbara Road Corner Barbara and Tunney Roads Elandsfontein Johannesburg 1401			
CUSTOMER VAT NO 4760243347		DOCUMENT NUMBER TA12629546 PAGE NUMBER 1 INVOICE DATE 17-08-15 ACCOUNT NUMBER TA10021359 TELESALES wernerl*14208 REP Theresa Nell ORDER NUMBER 27360 TERMS 30 Days from Statement ACCOUNT CURRENCY R Rands			
COMMENTS attn : Yolandie Mouton		END USER DELIVERY Delivered on behalf of: SIMPLIFIED TECHNOLOGY SOLUTIONS (PTY) LTD			

ITEM	PRODUCT NUMBER	PRODUCT DESCRIPTION	ORD QTY	SUP QTY	UNIT PRICE	GROSS AMOUNT	VAT%	VAT AMOUNT	TOTAL AMOUNT
1	20DL0004ZA Serial number	LEN NB YOGA12 12.5IN FHD TCH I5 2.7GHZ 8 SMP08L9RE	1	1	15410.00	15410.00	14	2157.40	17567.40

THE UNDERSIGNED ACKNOWLEDGES THE ORDER OF ABOVE GOODS AND ACCEPTS TERMS AND CONDITIONS						E&OE	15410.00		2157.40	17567.40
RECEIVED IN GOOD CONDITION							SUB TOTAL		TOTAL VAT	TOTAL DUE

SIGNATURE _____

PRINT NAME _____ DATE _____