

Purchase Order

Khauleza IT Solutions (Pty) Ltd
61 George Storrar Drive
Groenkloof
Pretoria

Tax Registration **4700252275**
Telephone **012 346 0036**
Fax **086 769 3520**

To:
PAR001
Partserve Channel Support
16 Milkyway Avenue
Linbro Business Park
Sandton
2065

Account	Date	Order No
PAR001	2017-02-15	PO8547

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
REP008	Epson V500 Scanner	1.00	0.00	0.00		873.10		122.23	995.33
277730/Approved Johan Norw/JN171633									

Received by _____

Date _____

Signed _____

Total (Excl)	873.10
Tax	122.23
Total (Incl)	995.33
Discount	0.00
Total (Incl)	995.33