

Tax Invoice

Date Page Feb 09, 2018 Page 1 of 1 Invoice Number INFC00143787

PO Box 76014 Wendywood Gauteng 2144 Toll Free 0800 390 021

Tet (011) 082 5600

Email: ftcomdebtors@firsttech.co.za

First Technology IT Suppliers(Pty) Ltd Waterfall Office Park 26 Augrabies Road Midrand 1682 Gauteng South Africa

V.A.T Reg. No.: 4110247246 Reg. No. 2014/119969/07



Sold To:

TEBOGO MATJENI 15 MARABOE ROOIHUISKRAAL CENTURION, GAUTENG 0154

V.A.T Reg. No.:

TEBOGO MATJENI 15 MARABOE ROOIHUISKRAAL

CENTURION, GAUTENG 0154

Order No. ORDZ000125664	Order Date Feb 9, 2018	Customer No. TEB792	Salesperson CCJMANN	Ship Track No INVP2132960	PO Number 13740969	Ship Via A	Terms PRE

Qty	Qty Shp	Qty B/O	Loc	Bin	Item Number	Description	Unit Price	Extended Price
Ord 1	1 1	0	A		80XC0018SA	Lenovo 720S-14IKB 80XC - Core i7 7500U / 2.7 GHz - Win 10 Ho	17,890.56	17,890.56
							-	

Comments:

TEBOGO MATJENI 0725557792 0126618598 Banking Details

Name of Bank: First National Bank Branch Name: RMB Corporate Banking

Branch Code: 255-005

Account number: 620 044 61654

Account name: First Technology IT Suppliers (Pty) Ltd

17,890.56 Subtotal **Total VAT** 2,504.68 20,395.24 **Total amount** 0.00 Less payment 0.00 Less pmt. disc Total Due (ZAR) 20,395.24

NO LIABILITY WILL BE ACCEPTED FOR DISCREPANCIES UNLESS THESE ARE ADVISED TO US IMMEDIATELY OR ENDORSED ON THE DELIVERY NOTE. OWNERSHIP OF ALL GOODS SHALL NOT PASS TO THE PURCHASER UNTIL THE PURCHASE PRICE HAS BEEN PAID IN FULL. 10% HANDLING FEE FOR

GOODS RETURNED.

SIGNATURE BY CUSTOMER WHETHER QUALIFIED OR NOT WILL BE TAKEN AS PROOF OF RECEIPT OF GOODS DETAILED ABOVE.

RECEIVED THE GOODS HEREON, FOR AND ON BEHALF OF THE ABOVE ADDRESSEE.

SIGNATURE

NAME

DATE