



Receipt - Cash deposit

Transaction date : 2016-12-06
Value date : 2016-12-06
Time : 12:06
Processed at POR : MUSINA

Transaction details
Request number : 024283411206501809
Transaction total : R 490.00
Beneficiary account number : 420964460
Beneficiary account name : PARTSERVE CHANNEL SUPPORT (PTY)

Total cash received : R 490.00

Notes
R 20 : R 40.00
R 50 : R 50.00
R 100 : R 400.00

Total notes: R 490.00
Total coins: R 0.00

Reference details: 7024227507

Depositor: RUDZANI

Depositor Contact: 0835986888

Please consider the clauses that follow carefully as they limit our liability and constitute an assumption of risk by you.

As the person making this cash deposit, I confirm that I have provided you with correct information about the account into which this cash must be deposited. I agree that you will not be responsible for, and I will not claim from you, any loss, damages or costs which I or any third party may incur if this information proves to be incorrect for any reason. I have read and I am aware of these terms.



00143844 2014-14

NDS00009 2016-04

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06) An authorised financial services and registered credit provider (NCRCP15).

X PartServe Logo

Retail@Prime Warrantee, Co. Zg

Workshop Repair Quotation

PARTSERVE CHANNEL SUPPORT (PTY) LTD
PO Box 781744
Sandton
2146

Phone: 011 201 7777
Fax: 011 201 7999
Email: csteam@partserve.co.za

Quote Number: LEJ21783

Date: 11/11/2016

Customer Details:

Account Number: COD202
Account Name: COD202
Customer Ref No.: 7024227507 *Ref*
Contact Person: MATILDA
Telephone: 0861114154
Email: MATILDAP@DIGITALPLANET.CO.ZA

Job Number: LEJ21783

Date: 13/10/2016
Make: IDEA
Model: Ideapad 110
Serial Number: PF0J6S13
Action required: Quote

Fault Description:

FAULTY UNIT
ASSESS AND REPAIR

Accessories:

BOX
AC ADAPTOR

Work Done:

OS IS CORRUPT
QUOTE OS RELOAD
NB DATA WILL BE LOST

Chargeables:

| Item | Quantity | Amount | Total |
|-----------------------|----------|--------|--------|
| 1 - | 0.00 | 0.00 | 0.00 |
| Labour - Labour Hours | 1.00 | 425.00 | 425.00 |

| | |
|-----------------|--------|
| Excl. Total: | 425.00 |
| Discount 0.00%: | 0.00 |
| V.A.T Total: | 59.50 |
| Grand Total: | 484.50 |

Terms and Conditions:

GENERAL

- Please retain your job card for collection of your product
- Jobs not collected within 30 days of completion will be sold to defray expenses
- Warranty jobs will not be released without a proof of purchase
- All jobs carry a 3 month warranty from date of invoice
- Warranty will be void if machine has been tampered with
- Software not covered by warranty terms and conditions
- Lightning damage is not covered under warranty
- ***Partserve not responsible for customer data****
- Parts can take 7-14 working days to arrive if not in stock.

PAYMENTS

- We regret that Cheques are not accepted.
- Tax invoices can't be supplied prior to the collection of the unit.
- Please make the payment in order for us to order the parts needed.
- COD Customers - Goods will only be released once payment has been received.
- COD Customers - EFT PAYMENTS - Goods will only be released once payment reflects in our STD BNK Account.

BANKING DETAILS

- Bank: Standard Bank Sandton
- Account No: 420964460
- Branch Code: 019205
- Account Name: Partserve Channel Support
- Swift Code: SBZAZAJ

R490