COLLECTION ADDRESS

Platinum Park

TARSUS
TECHNOLOGIES
(PTY) LTD

P.O. Box 785778 Sandton 2146, South Africa



2 Platinum Crescent FIRST TECHNOLOGY (PTY) LTD Milnerton Cape Town

CUSTOMER ADDRESS

VAT NO 4630195222

FREIGHT TO CT CUSTOM

CAPE TOWN

MONTAGUE GARDENS

ONR 7TH STREET & MONTAGUE DRIV

7442 CHEMPET PO BOX 36625 FIRST DISTRIBUTION EPSIDON DISTRIBUTION T/A



EPSIDON DISTRIBUTION CAPE

97507/6,

REG. NO.

VAT NO.

D)

1995/990439/07

Clearing code

TERMS: (i) Cash on delivery or (ii) Nett 30 days from date invoice for Credit Approved Customers.

Any claim must be lodged in writing within 7 days from date hereof. Please see reverse for terms and conditions.

All goods remain the property of TARSUS TECHNOLOGIES (PTY) Ltd until fully paid for.

4420151153

821 527 3980

DELIVERY ADDRESS21) 555 2720

Account no

Manking details : Medbank :14540500 11454164945 PAGE DOC. NO.

JOY INVOICE

TELESALES DATE ACC. CODE ORDER NO. 26-66-13 Marco Vendramin robert*20168 TA20331173 TA2010391 EP4205

	CUSTOM PRESS (011) 783-5655 (P16039)		NO.
UNDERSIGNED ACKNOWLEDG	OPS-Workshop OPS-Workshop And the and mo	1 MZY3RZA Serial numbers	
THE UNDERSIGNED ACKNOWLEDGES THE ORDER OF ABOVE GOODS AND ACCEPTS THE STANDARD TERMS AND CONDITIONS ON REVERSE HEREOF.	OPS-Workshop # Hosakey Reserve Workshop # Hosakey Recipient acknowledges that the quantities stipulated have been verified, and that the condition of the packaging is satisfactory. Invoices marked "Not Checked" will not be acceptant and no claims other than warranty claims against this invoice will be processed.	ZY3RZA	PRODUCT NUMBER PRODUCT NUMBER PRODUCT DETAILS
ARD TER	nowledg	B	TINU
MS AND CONDITION	es that the trong Invoice w	no no	ОЯРЕЯЕР
S ON REVERSE HE	quantities quantities quarked "	To age	SUPPLIED
REOF.	stipulated h	555.90	GROSS UNIT PRICE DISCOUT %
	nave be	ର, ଅନ	DISCOUT %
A MEMBER OF THE	clated have been verified, Checked" will mot be accepted	5555, 80	NET UNIT PRICE
		11118.88	NET TOTAL
	*	14.00	% VAT
		1555.40	VAT
		12665.40	TOTAL INCL. VAT

CUSTOM PRESS (011) 783-5655 (P16039

RECEIVED IN GOOD CONDITION SIGNATURE

PRINT NAME

DATE

EMPLOYEE NUMBER

D No.

COMPANY STAMP

SUB-TOTAL

TOTAL VAT

TOTAL DUE R12665,40