

PURCHASE ORDER

Internet Filing (Pty) Ltd (Trading as Int
Registration No. 2003/009163/07
Wanderers Building, 1st Floor, The Ca
57 Sloane Street, Bryanston
Tel no. +27 (11) 361 4000
Fax no. +27 (11) 361 4599



Vendor : PartServe Channel Support		3373	
Address:			
Phone: 011 201-7777	Fax:		
Contact:			
QTY	Description	Unit Price	Total
1	35023371 - Battery	R 871.76	R 871.76
1	Labour	R 425.00	R 425.00

Payment (Select One)

COD

7 Days

30 Days

Other

Sub Total	R 1 296.76
Shipping	
VAT %	R 181.55
TOTAL	R 1 478.31

Ordered by: Deanen Lingham

Authorised by ~~Graig Davidson~~
Financial Director

Date: 5-Jul-16

SHERON QUIMBY

Invoice will not be paid/honoured unless an official order number is quoted.



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: HVJ29079 Date: 04/07/2016																													
Customer Details: Account Number: CPY234 Account Name: CPY234 Customer Ref No.: NONE Contact Person: CHRISTA Telephone: 0113614000 Email: PATRICK.ROUGIER@INTERFILE.CO.ZA		Job Number: HVJ29079 Date: 20/06/2016 Make: LENOVO IDEA Model: YOGA TAB 2 Serial Number: HA0CFJ0S Action required: Quote																													
Fault Description: UNIT STAND IS BROKEN **NOTE: PHYSICAL DAMAGE; STAND BROKEN OFF** ASSESS AND QUOTE																															
Accessories: BOX AC ADAPTER & USB CABLE																															
Work Done: PHYSICAL DAMAGE BATTERY REPLACEMENT NB: SUBJECT TO REQUOTE BROKEN CONNECTOR NB: RECEIVED BATTERY OUTSIDE OF THE UNIT WITH																															
Chargeables: <table border="1"> <thead> <tr> <th>Item</th> <th>Quantity</th> <th>Amount</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1 35023371 - BATTERY</td> <td>1.00</td> <td>871.76</td> <td>993.81</td> </tr> <tr> <td>Labour - Labour Hours</td> <td>1.00</td> <td>425.00</td> <td>59.50</td> </tr> <tr> <td colspan="3">Excl. Total:</td> <td>1296.76</td> </tr> <tr> <td colspan="3">Discount 0.00%:</td> <td>0.00</td> </tr> <tr> <td colspan="3">V.A.T Total:</td> <td>181.55</td> </tr> <tr> <td colspan="3">Grand Total:</td> <td>1478.31</td> </tr> </tbody> </table>				Item	Quantity	Amount	Total	1 35023371 - BATTERY	1.00	871.76	993.81	Labour - Labour Hours	1.00	425.00	59.50	Excl. Total:			1296.76	Discount 0.00%:			0.00	V.A.T Total:			181.55	Grand Total:			1478.31
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Terms and Conditions: GENERAL <ul style="list-style-type: none"> 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 <ul style="list-style-type: none"> 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 <ul style="list-style-type: none"> Bank: Standard Bank Sandton Account No: 420964460 Branch Code: 019205 Account Name: Partserve Channel Support Swift Code: SBZAJ 																															

Information from ESET NOD32 Antivirus, version of virus signature database 6651 (20111122)

The message was checked by ESET NOD32 Antivirus.

<http://www.eset.com>