

Purchase Order

Computron Technologies t/a



CK2001/049184/23

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Purchase Order From

PARTSERVE PTY LTD
16 MILKYWAY AVE
LINBRO BUSINESS PARK
SANDTON
ACC: COMU06

Account No	Order Date	Order Number	Representative	Order Number	Page
PAR002	23/05/2016		1	PUR4752	1 of 1

Item Code	Description	Original Qty	Outstanding	Unit Price	Disc %	VatAmnt	Line Total
ITEM	ACER BATTERY	1.00	1.00	759.55		106.34	759.55
ITEM	LABOUR	1.00	1.00	425.00		59.50	425.00
ITEM	REF TO JOB HVJ28369	1.00	1.00			0.00	0.00

Extra Charges

Number of Items

3

Subtotal (Exclusive) 1 184.55

Discount

Vat 165.84

Total 1 350.39

Should you not provide courier services, please forward a proforma invoice or reference number to our accounts department so that we are able to arrange a pickup. Your assistance in this regard will be much appreciated.