



Workshop Repair Quotation															
<b>PARTSERVE CHANNEL SUPPORT (PTY) LTD</b> PO BOX 781744 SANDTON 2146  Phone: 021 555 4419 Fax: 021 552 8365 Email: ctinvoicing@partserve.co.za		<b>Quote Number: HVC02437</b> Date: 10/03/2016													
<b>Customer Details:</b> Account Number: COKF35 Account Name: COKF35 Customer Ref No.: 0 Contact Person: DANIE SCHOLTZ Telephone: 0215525080 Email: danie.scholtz@taylorblinds.co.za															
		<b>Job Number: HVC02437</b> Date: 29/02/2016 Make: THINK Model: E63z Serial Number: P900PNGR Action required: Quote													
<b>Fault Description:</b> UNIT HAS A DAMAGED SCREEN, IF HDD WILL BE REPLACED PLEASE INFORM CUSTOMER PLEASE TEST THE REST OF FUNCTIONS															
<b>Accessories:</b> USB CABLE, ADAPTER, MOUSE, KEYBOARD & DELL BOX															
<b>Work Done:</b> TESTED ALL FUNCTIONS LCD PANEL REPLACEMENT NB: SUBJECT TO RE-QUOTE															
<b>Chargeables:</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Item</th> <th style="width: 10%;">Quantity</th> <th style="width: 20%;">Amount</th> <th style="width: 30%;">Total</th> </tr> </thead> <tbody> <tr> <td>1 00KT060 - IBM E63Z LCD PANEL</td> <td style="text-align: center;">1.00</td> <td style="text-align: right;">5635.56</td> <td style="text-align: right;">788.98</td> </tr> <tr> <td>Labour - Labour Hours</td> <td style="text-align: center;">1.00</td> <td style="text-align: right;">425.00</td> <td style="text-align: right;">59.50</td> </tr> </tbody> </table>				Item	Quantity	Amount	Total	1 00KT060 - IBM E63Z LCD PANEL	1.00	5635.56	788.98	Labour - Labour Hours	1.00	425.00	59.50
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<b>Terms and Conditions:</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p><b>GENERAL</b></p> <ul style="list-style-type: none"> <li>• Please retain your job card for collection of your product</li> <li>• Jobs not collected within 30 days of completion will be sold to defray expenses</li> <li>• Warranty jobs will not be released without a proof of purchase</li> <li>• All jobs carry a 3 month warranty from date of invoice</li> <li>• Warranty will be void if machine has been tampered with</li> <li>• Software not covered by warranty terms and conditions</li> <li>• Lightning damage is not covered under warranty</li> <li>• ***Partserve not responsible for customer data****</li> <li>• Parts can take 7-14 working days to arrive if not in stock.</li> </ul> <p><b>PAYMENTS</b></p> <ul style="list-style-type: none"> <li>• We regret that Cheques are not accepted.</li> <li>• Tax invoices can't be supplied prior to the collection of the unit.</li> <li>• Please make the payment in order for us to order the parts needed.</li> <li>• COD Customers - Goods will only be released once payment has been received.</li> <li>• COD Customers - EFT PAYMENTS - Goods will only be released once payment reflects in our STD BNK Account.</li> </ul> <p><b>BANKING DETAILS</b></p> <ul style="list-style-type: none"> <li>• Bank: Standard Bank Sandton</li> <li>• Account No: 420964460</li> <li>• Branch Code: 019205</li> <li>• Account Name: Partserve Channel Support</li> <li>• Swift Code: SBZAJ</li> </ul> </div> <div style="width: 35%; text-align: center;"> </div> </div>															

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

The message was checked by ESET NOD32 Antivirus.

<http://www.eset.com>



## Absa Online: Notice of Payment

11 March 2016

Dear WISIA GORKA

### Subject: Notice Of Payment: PartServe

Please be advised that you made a payment to PartServe as indicated below.

Transaction number:	803C7F312E-1
Payment date:	20160311
Payment made from:	TAYLOR BL CT
Payment made to:	PartServe
Beneficiary bank name:	STD S.A.
Beneficiary account number:	420964460
Bank branch code:	019205
For the amount of:	6,909.04
Immediate interbank payment :	N
Reference on beneficiary statement:	HVC02437
Additional comments by payer:	-

Please remember that the following apply to Absa Online payments to non-ABSA bank accounts.

- Payments made on weekdays before 15:30 will be credited to the receiving bank account by midnight of the same day.
- Payments made on weekdays after 15:30 will be credited by midnight of the following day.
- Payments made on a Saturday, Sunday or Public holiday will be credited to the account by midnight of the 1st following weekday.

If you need more information or assistance, please call us on 08600 08600 or +27 11 501 5110 (International calls).

If you have made an incorrect internet banking payment, please send an email to [digital@absa.co.za](mailto:digital@absa.co.za)

Yours sincerely

**General Manager: Digital Channels**

This document is intended for use by the addressee and is privileged and confidential. If the transmission has been misdirected to you, please contact us immediately. Thank you.

Member of / Lid van



Absa Bank Limited Reg No 1986/004794/06 Authorised Financial Services and Registered Credit Provider Reg No NCRCP7 Company Information: [www.absa.co.za](http://www.absa.co.za)

Absa Bank Beperk Reg No 1986/004794/06 Gemagtigde Finansiële dienste- en Geregisteerde Kredietverskaffer Reg No NCRCP7 Maatskappy-inligting: [www.absa.co.za](http://www.absa.co.za)



## Job Information

## File Settings

## Destinations

3/10/2016 HVC03037: Workshop Repair Quotation prepared by PARTSERVE CHANNEL SUPPORT (PTY

[illegible]

file:///C:/Users/Dell/AppData/Local/Microsoft/Windows/Temporary Internet Files/Content.I5756/VOW/4BHVCDM37.html