

TARSUS

distribution

Any claim must be lodged in writing within 7 days from date received.
All goods remain the property of TARSUS DISTRIBUTION (PTY) LTD until fully paid for.

REPRINT

TAX INVOICE

REG. NO. 1995/000439/07
VAT NO. 4420151153
TEL. (011) 531 1000
FAX 086 594 2396

DELIVERY DETAILS
SYNETICS CC

21 PIERNEEF STR
WITKOPPEN EXT 3
WITKOPPEN EXT 3

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21 PIERNEEF STR
WITKOPPEN EXT 3
WITKOPPEN EXT 3

TBAY

DOCUMENT NUMBER TA13174758
PAGE NUMBER 1
INVOICE DATE 30-03-17
ACCOUNT NUMBER TA1013832
TELESALES aselenga
REP Gudani Simani
ORDER NUMBER SYN3003
TERMS 30 Days from Statement
ACCOUNT CURRENCY R Rands



TA13174758

COMMENTS
paid by credit card

ITEM	PRODUCT NUMBER	PRODUCT DESCRIPTION	ORD QTY	SUP QTY	UNIT PRICE	GROSS AMOUNT	VAT%	VAT AMOUNT	TOTAL AMOUNT
1	801Y0063SA	LENOVO NOTEBOOK YOGA 710 14.0 FHD INTEL GRAPHICS	1	1	9405.00	9405.00	14	1316.70	10721
2	IPPBGS-BK0	SMP13JD6W ZAGG INVISIBLESHIELD GLASS LUXE APPLE IPHONE 6/6S FL LUSFULL BLACK	1	1	214.00	214.00	14	29.96	243
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>Tarsus Technologies (Pty)Ltd Reg# 1995/000439/07 27 FEB 2019 This is a certified Copy Tax Invoice</p> </div>						9619.00		1346.66	1094
THE UNDERSIGNED ACKNOWLEDGES THE ORDER OF ABOVE GOODS AND ACCEPTS TERMS AND CONDITIONS						SUB TOTAL		TOTAL VAT	TOTAL

RECEIVED IN GOOD CONDITION