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| Invoice To: LAMONT INFORMATION TECHNOLOGY CC |
| |
| Address: 49 BEATRICE STREET, WINDSOR GLEN, RANDBURG |
| 0114312299 |
| Your VAT reg. 4700183694 |

<<REPRINT>>

Boxes: 1 Shelf: COL-G2

TAX INVOICE

Mustek Limited 1987/070161/06

VAT NO. 4620105041

00990713

Mustek Gauteng

322 15th Road

Randjespark

Tel: (011) 237-1000

Fax: (011)314-7230

| TAX INVOICE NO. | ORDER NO. | DATE | ACCOUNT NO. | CUSTOMER REF1 | | CUSTOMER REF2 | | |
|-----------------|--|------------|-------------|---------------|------------|---------------|--------|-------------|
| 4575108 GT | 8106456 | 26/08/2014 | 823307 | LIT13843 | | | | |
| ITEM | DESCRIPTION | | | QTY. | UNIT PRICE | NETT PRICE | VAT | GROSS TOTAL |
| 000 | MUSTEK COMPUTER EQUIPMENT | | | 0 | | 0.00 | 0.00 | 0.00 |
| 001 | COMPONENTS | | | 0 | | 0.00 | 0.00 | 0.00 |
| 5WS0F82922 | Lenovo IdeaPab 1YR to 3 YR CRI IN; Yoga & Y series | | | 2 | 510.00 | 1,020.00 | 142.80 | 1,162.80 |
| NON-STOCK | 2 weeks | | | 1 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | TOTAL R | | 1020.00 | 142.80 | 1162.80 |

** Goods are delivered in COMPONENT form.

* All purchases are subject to the terms and conditions contained in the Mustek Limited Dealer Application form (copy available on www.mustek.co.za).

BANKING DETAIL: Account: Mustek Limited; (1)Standard Bank Account Num: 001128981; Branch Code: 001805; or (2) ABSA Account Num: 4075122605; Branch Code: 632005; Reference: 823307. Please send confirmation of payments to E-Mail: PriscaM@mustek.co.za and PAYMENTS@mustek.co.za / Fax: 086 66 33 991

| TERMS | 7 DAYS FROM STATEMENT | CelesteS |
|-------|-----------------------|----------|
|-------|-----------------------|----------|

•Mustek, its employees & agents accept no responsibility for damages of any nature from incorrect delivery or non-deliveries of stock •The undersigned warrants that the delivery has been checked to his satisfaction •Disputed deliveries will not be rectified later •The person signing this document warrants that he/she is authorised to accept these goods on behalf of the above party & bind the party to the terms & conditions contained in the Dealer Application form •Goods will only be credited in full, if received within 14 days •Notebooks, AV-PC's, Plasma/LCD Panels/Monitors, Projectors, Cameras & Printers will carry a full credit if returned within 1 working day in unused, re-saleable condition & include all manuals, software & packaging •After 14 days & within 30 days returns will attract a handling charge of 30% at invoiced pricing •No goods will be credited after 30 days or if the goods are damaged, incomplete or not re-saleable •The acceptance of any return is at our discretion

All items sold new.

FIRSTNAME

SURNAME

ID NUMBER

SIGNATURE

DATE