



OK437

Workshop Repair Quotation Quote Number: LEJ22673 Date: 01/12/2016																					
PARTSERVE CHANNEL SUPPORT (PTY) LTD PO Box 781744 Sandton 2146 Phone: 011 201 7777 Fax: 011 201 7999 Email: csteam@partserve.co.za																					
Customer Details: Account Number: COD202 Account Name: COD202 Customer Ref No.: T20161111.0069 Contact Person: MATILDA Telephone: 0861114154 Email: MATILDAP@DIGITALPLANET.CO.ZA	Job Number: LEJ22673 Date: 28/11/2016 Make: IDEA Model: Yoga500 Serial Number: R90JXDJF Action required: Quote																				
Fault Description: PREV JOB***LEC06904 SPACE KEY NOT WORKING GO AHEAD WITH QUOTE ON THE UNIT ASSESS AND REPAIR POP SUPPLIED***31-07-2016																					
Accessories: AC ADAPTER POWER CABLE BOX																					
Work Done: REQUEST FOR P.W TEST RAN ON UNIT Stage 1 diagnosis-Operating system to be reloaded Upon reload should additional faults be found The quote for OS will be cancelled Out of warranty a new quote will be generated In warranty the parts be ordered and replaced NOTE: ALL DATA WILL BE LOST DURING RELOAD																					
Chargeables: <table border="1"> <thead> <tr> <th>Item</th> <th>Quantity</th> <th>Amount</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Labour - Labour Hours</td> <td></td> <td>425.00</td> <td>425.00</td> </tr> </tbody> </table>	Item	Quantity	Amount	Total	1	1.00	0.00	0.00	Labour - Labour Hours		425.00	425.00	<table border="1"> <tbody> <tr> <td>Excl. Total:</td> <td>425.00</td> </tr> <tr> <td>Discount 0.00%</td> <td>0.00</td> </tr> <tr> <td>V.A.T Total:</td> <td>59.50</td> </tr> <tr> <td>Grand Total:</td> <td>484.50</td> </tr> </tbody> </table>	Excl. Total:	425.00	Discount 0.00%	0.00	V.A.T Total:	59.50	Grand Total:	484.50
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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 BNR 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

file:///C:/Users/wgeduld/AppData/Local/Microsoft/Windows/Temporary%20Internet%20... 12/12/2016

VE CHANNEL SUPPORT (PTY
CENTRAL PARK
M CRESCENT
JE GARDENS
OWN

REG NO 1999/026552/07
VAT NO 4200186346
PHONE 021 555 4419
FAX 021 552 8365

DATE

PAGE

RECEIPT NO.

15/12/2016

1

FCC08389

AL PLANET

ACCOUNT NO

COKU33

PAYMENT

484.50

TENDERED

484.50

CHANGE

0.00

CASH

THANK YOU FOR YOUR SUPPORT !

PAID	
CASH	<input checked="" type="checkbox"/>
CREDIT CARD	<input type="checkbox"/>
CHEQUE	<input type="checkbox"/>
EFT	<input type="checkbox"/>

IRMA NUMBER