

# tarsus

distribution

TERMS: (I) Cash in delivery or (II) Net 30 Days from date of the invoice for Credit Approved Customers

Any claim must be lodged in writing within 7 days from date hereof.

All goods remain the property of TARSUS TECHNOLOGIES (PTY) LTD until fully paid for.

TARSUS TECHNOLOGIES (PTY) LTD, P.O. Box 786778, Sandton 2146 South Africa

## TAX INVOICE

**COLLECTION ADDRESS**  
Platinum Park  
2 Platinum Crescent  
Mlerton Cape Town

REG. NO. 1995/00439/07  
VAT NO. 4420151153  
TEL. 021 527 3900  
FAX (021) 555 2720

**CUSTOMER ADDRESS**

PRO SYNERGY ENTERPRISES PTY LTD

19 PRESENCE ROAD

BOMERSSET PARK

REPREAT. WESTERN CAPE 7945

CUSTOMER VAT NO 4610270201

**COMMENTS**

COLLECT FROM CAPE

DOCUMENT NUMBER TA20449270

PAGE NUMBER 1

INVOICE DATE 20-11-15

ACCOUNT NUMBER TA20013746

TELESALLES

REP

ORDER NUMBER

TERMS

ACCOUNT CURRENCY

Teamer

ESME

30 Days from Statement

R Rands

ITEM	PRODUCT NUMBER	PRODUCT DESCRIPTION	ORD QTY	SUP QTY	UNIT PRICE	GROSS AMOUNT	VAT	VAT AMOUNT	TOTAL AMOUNT
1	59374145 Serial number	A1000 TABLET DUAL CORE 1.2GHZ 1GB 16GB 7 HGC29C54HGPC31025150 This product is supplied by branch TA20 whs 7	1	1	861.00	861.00	14	120.54	981.54

THE UNDERSIGNED ACKNOWLEDGES THE ORDER OF ABOVE GOODS AND ACCEPTS TERMS AND CONDITIONS

RECEIVED IN GOOD CONDITION

SIGNATURE

PRINT NAME

DATE

A MEMBER OF THE

tarsus technology group

EGOE

SUB TOTAL 861.00

TOTAL VAT 120.54  
TOTAL DUE 981.54

20.11.2015