



Tax Invoice

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49 Woodford Grove

P.O.Box 3581

Stamfordhill

Durban

Durban

South Africa

South Africa

4000

4000

Reg No.: 2008/140329/23

Fax No.: 0313032599

VAT No.: 4730119072

Tel No.: 0313031156



Document No. : SOI0049505

Date : 26 May 2025 00:00:0

Account Manager : Service Account

Customer : DBN5004 KYOCERA DOCUMENT SOLUTIONS S.A (PTY) LTD

Billing Address : P.O. BOX 7567
HALFWAY HOUSE

Attention : KGAUHELO .

1685
South Africa

VAT No. : 4740170024

Machine and Shipping Details

Contract : SOB0001243 DEBTORS

Location : CUST: AMPATH TRUST WESTRIDGE
LAB BLOCK D, 6TH FLOOR 95 KING
CETSHWAYO HIGHWAY 4091

Serial No. : V9T7404477

Shipping Address : CUST: AMPATH TRUST
WESTRIDGE LAB
BLOCK D, 6TH FLOOR

Model No. : ECOSYS P3060dn

Order No. : DEBTORS

4091

Service Charges

Description	Units	Order No.	Opening	Closing	Usage	Sub Total
Mono Meter	Copies	1008	15,795	16,803	1,008	58.89

Reading Date : 23 May 2025 00:00:00

Charge Levels

Description	Units	Level	Unit Charge	Qty	Charge
Mono Meter	Copies	0 to	0.058418	1008	58.89

Settlement terms are strictly: 30 Days	Sub Total	ZAR	58.89
	VAT	ZAR	8.83
	Total	ZAR	67.72

Receiving Signature	Print Name	Date	Time
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Payments Details : Bank: FIRST NATIONAL BANK Branch: DURBAN Acc Name: COPY LINK CC Acc No.: 62033216715 Sort Code: 221426

Processed by: Michelle McDaniel

Approved By : Michelle McDaniel