


CLIENT DETAILS	VAT REGISTRATION NO.		ACCOUNT NO.		<div></div> <div><div><b>SAFTEC</b> <b>CHRISTENSEN</b> Helping You To Work, Professionally. We'll Tool You! Serving the Electronics Industry for 50 years!</div><table><tr><td>TIME PRINTED</td><td>PULLED BY</td><td>AREA</td></tr><tr><td></td><td></td><td></td></tr></table></div>		TIME PRINTED	PULLED BY	AREA				SUPPLIER DETAILS							
	TIME PRINTED	PULLED BY	AREA																	
DELETED TO		SOLD TO																		
TERMS		PURCHASE ORDER NUMBER		CODE	SHIP VIA		BIN NO.	REP			C/NOTE DATE	C/NOTE NO.	PAGE							
LINE NO.	STOCK NUMBER	DESCRIPTION					SOLD PER		CREDIT QTY		UNIT PRICE	% DISCOUNT	NETT							
COMMENTS:																				
CONTACT NAME:																				
CONTACT NUMBER:																				
FIRST NATIONAL BANK, CARLTON CENTRE, BRANCH CODE 250-205. ACCOUNT# 62027369629																				
SIGNATURE:		FREIGHT POST & PACKING		LABOUR MISCELLANEOUS		VAT SUB TOTAL														

**NB:**ALL GOODS REMAIN THE PROPERTY OF THE SUPPLIER UNTIL PAYMENT HAS BEEN RECEIVED IN FULL BY US. CONDITIONS OF SALE AVAILABLE ON REQUEST. INTEREST WILL BE CHARGED AT THE RATE OF 2% ABOVE PRIME ON OVERDUE ACCOUNTS. DISCREPANCIES IN QUANTITIES RECEIVED MUST BE REPORTED TO OUR ACCOUNTS DEPARTMENT WITHIN 48 HOURS OF RECEIPT OF THE SHIPMENT. A 10% HANDLING CHARGE WILL BE LEVIED ON CORRECTLY SUPPLIED GOODS BEING RETURNED FOR CREDIT. ONLY ON PRIOR ARRANGED RETURNS THAT HAVE BEEN APPROVED BY MANAGEMENT.