

Fourway Motor Engineering (PTY) Ltd



Comp Reg #: 99/23074/07 VAT Reg #: 4670134487 Telephone: 018 786 1995 Fax: 018 787 2964 Email: fourway@lantic.net



PO Box 1017 Carletonville 2500 48 Railway Street Oberholzer 2499

QUOTATION

Page 1 of 1

VAT #:

Cell:

C,O.D.

(Cash Sale)

CNL MINING SUPPLIES

Tel/Fax: 069 817 2345

QUOTE TO SUPPLY.

Our Quote #:

026427 Date: 03/04/2025 Our Job #:

Order #:

Cust Job #:

DEUTZ Make:

Range:

Model: F4L912

F4L912

Engine:

Year:

Chassis #:

Engine #:

Reg #:

Odo: 0

Ref: N

Parts and/or Materials

Code	Description	Unit	Qty	Unit Price	Unit Net	Total
1 - 2 WEEKS	12 VOLT OR 24 VOLT GLOW PLUG	EACH -	4.00 -	1 008.00	1 008.00	4 032.00
NPN	INJECTOR	EACH	4.00 —	720.00	720.00	2 880.00
NPN	INJECTOR PIPE SET	EACH _	1.00 —	728.00	728.00	728.00
NPN	INJECTOR RETURN PIPE	EACH	1.00	168.00	168.00	168.00
NPN	INJECTOR LEAK OFF PYPE	EACH	1.00	392.00	392.00	392.00
				Parts Sub Total		8 200.00
OUOTEVALIDE	OD OO OANO STOLLDATE ADOLE THE			Job Card Total		8 200.00
QUOTE VALID FOR 28 DAYS FROM DATE ABOVE. PLEASE ENSURE THAT				\/A~		4 000 00

FME RECEIVES THE CORRECT DETAILS TO BE REFLECTED ON YOUR TAX INVOICE.

TAV 1 230.00 **Total Due** 9 430.00

Signature: Date:



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fourway@lantic.net

(Cash Sale)

Our Quote #: Our Job #: Order #:

026412 Date: 02/04/2025

CNL MINING SUPPLIES

VAT#: 4845229449

QUOTE TO SUPPLY SPARES.

Cust Job #:

Make: ADE

Range: Model: 248

Engine: 248N

Year:

Chassis #:

Engine #:

Reg #:

Odo: 0

Ref: N

Parts and/or Materials

Tel/Fax: 0

Code	Description	Unit	Qty	Unit Price	Unit Net	Total
NPN NPN NPN AS PER SAMPLE AS PER FOTO	SUCTION FUEL LINE VALVE CLEARANCE ADJUSTER PUSH ROD M8 X 20 BANJO BOLT COMPLETE DIESEL PYPE AND FITTINGS	EACH EACH EACH EACH	2.00 20.00 16.00 20.00 1.00	270.00 44.80 89.60 56.00 1085.70 Parts Sub Total	270.00 44.80 89.60 56.00 1 085.70	540.00 896.00 1 433.60 1 120.00 1 085.70 5 075.30
QUOTE VALID FOR 28 DAYS EROM DATE AROUS. DI SACS ENGLISE TUI				Job Card Total		5 07

FME RECEIVES THE CORRECT DETAILS TO BE REFLECTED ON YOUR TAX INVOICE.

VAT 761.30 **Total Due** 5 836.60

...... Date: